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April 12, 2011

VIA EMAIL AND OVERNIGHT MAIL

Ms. Jessica O'Neill Assistant Regional Counsel U.S. Environmental Protection Agency, Region III Office of Regional Counsel (3RC30) 1650 Arch Street Philadelphia, PA 19103

Mr. Martin Matlin U.S. Environmental Protection Agency, Region III Office of Land Enforcement (3LC70) 1650 Arch Street Philadelphia, PA 19103

Re: Commonwealth Laminating & Coating, Inc.

Dear Ms. O'Neill and Mr. Matlin:

We are counsel for Commonwealth Laminating & Coating, Inc., and have been handed your March 22, 2011, letter, which was received on March 25, 2011. Accordingly, within 20 days of the receipt of this letter, we hereby request a settlement meeting or conference as outlined in your letter. You may contact me with a proposed time and place for this meeting or conference.

In the meantime, if you have any preliminary calculations regarding proposed penalties, we would appreciate the opportunity to review those prior to the meeting or conference.

Very truly yours,

GENTRY LOCKE RAKES & MOORE, LLP

Charles L. Williams

CLW:lbs

cc: Mr. M. Brandon Lane

Paul G. Klockenbrink, Esq.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION III**

1650 Arch Street Philadelphia, Pennsylvania 19103-2029

MAR 2 2 2011

Matt Phillips Vice President of Operations Commonwealth Laminating & Coating, Inc. 345 Beaver Creek Drive Martinsville, VA 24112

Re: Request for Further Information and Opportunity to Show Cause

Dear Mr. Phillips,

This letter is a follow-up to a compliance evaluation inspection ("the Inspection") conducted on November 17, 2010 at the Commonwealth Laminating and Coating, Inc. facility ("CLC" or "the Facility") located at 345 Beaver Creek Drive, in Martinsville, VA, by duly authorized representatives ("Inspectors") of the U.S. Environmental Protection Agency ("EPA" or "the Agency"). The purpose of that Inspection was to determine compliance with the Resource Conservation and Recovery Act ("RCRA"), as amended, 42 U.S.C. §§ 6901, et seq., the federal hazardous waste regulations set forth at 40 C.F.R. Parts 260-266, 268 and 270-273, and the authorized State of Virginia Hazardous Waste Management Program.

The Commonwealth of Virginia has received federal authorization to administer a Hazardous Waste Management Program (the "Virginia Hazardous Waste Management Program") in lieu of the federal hazardous waste management program established under RCRA Subtitle C, 42 U.S.C. §§ 6921-6939e. The Virginia Hazardous Waste Management Regulations ("VaHWMR"), as codified at VaHWMR §§ 1.0 et seq. (1984), were authorized, effective December 18, 1984 (49 Fed. Reg. 47391 (December 4, 1984)), by EPA pursuant to Section 3006(b) of RCRA, 42 U.S.C. § 6926(b), and 40 C.F.R. Part 271, Subpart A, and subsequently were re-authorized effective: August 13, 1993 (58 Fed. Reg. 32,885 (June 14, 1993)); September 29, 2000 (65 Fed. Reg. 46,607 (July 31, 2000)); June 20, 2003 (68 Fed. Reg. 36,925 (June 20, 2003)); July 10, 2006 (71 Fed. Reg. 27,216 (May 10, 2006)); and July 30, 2008 (73 Fed. Reg. 44,168 (July 30, 2008)). The current VaHWMR incorporate, with certain exceptions, definitions and adopt specific provisions of Title 40 of the 2006 Code of Federal Regulations by reference.

Section 3008(a) of RCRA authorizes EPA to take enforcement action whenever it is determined that a person is in violation of any requirement of EPA's regulations implementing RCRA Subtitle C, or any regulation of a state hazardous waste program which has been authorized by EPA. Section 3008(g) of RCRA, 42 U.S.C. § 6928(g), authorizes the assessment of a civil penalty against any person who violates any requirement of Subtitle C of RCRA. The provisions of the VaHWMR have become requirements of RCRA Subtitle C and are enforceable Based upon the information currently available to the Agency, EPA believes that there is a sufficient basis for the issuance of an Administrative Complaint against CLC seeking the assessment of a civil penalty and containing a Compliance Order requiring the Facility to comply with RCRA and the authorized provisions of the VaHWMR. Prior to issuing an Administrative Complaint, EPA is providing representatives of CLC with the opportunity to meet and/or confer with EPA representatives, provide additional relevant information and "show cause" as to any reasons why EPA should not file an Administrative Complaint for the violations preliminarily identified and described below. EPA is also inviting CLC to discuss with EPA the possibility of entering into a settlement of the violations without litigation.

I. <u>VIOLATIONS AND SUPPORTING FACTS</u>

1. Operation Without a Permit or Interim Status

Prior to and at the time of the Inspection, the Facility was a large quantity generator of hazardous waste. 9 VAC 20-60-270, with exceptions not relevant to this matter, incorporates by reference the federal regulations in 40 C.F.R. Part 270, including 40 C.F.R. § 270.1, which provides that no person may own or operate a facility for the treatment, storage or disposal of hazardous waste without first obtaining a permit or interim status for such facility. CLC may have attempted to comply with the temporary (less than 90-day) accumulation exemption to the permit requirement, found in 9 VAC 20-60-262, which incorporates by reference 40 C.F.R. Part 262, including 40 C.F.R. § 262.34(a). However, the Facility did not qualify for this exemption because of its failure to comply with all of the conditions for this exemption, as noted by EPA's inspectors on the day of the inspection. Those conditions are listed in 40 C.F.R. § 262.34(a), incorporated by reference by 9 VAC 20-60-262, and include the requirements that:

- 1. While being accumulated at or near the point of generation where wastes initially accumulate, each container is labeled or marked clearly with the words "Hazardous Waste" or with other words that identify the contents of the container, 40 C.F.R. § 262.34(c)(1)(ii);
- 2. A generator complies with the requirements of 40 C.F.R. Part 265, including the requirement at 40 C.F.R. § 265.173(a) that a container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste
- 3. The generator accumulates only as much as 55 gallon of hazardous waste in a satellite accumulation area, 40 C.F.R. § 262.34(c);
- 4. Facility personnel successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with hazardous waste management regulations and take part in an annual review of the required initial training, 40 C.F. R. § 265.16(c);
- 5. The owner or operator of the facility keeps records at the facility documenting the job title for each position at the facility relating to hazardous waste management and the name of the employee filling each job; a written job description for each position listed, including the duties of facility personnel assigned to each position; and the training required and completed by the personnel filling the positions, 40 C.F.R. § 265.16(d); and
- 6. The owner or operator of the facility maintains an updated contingency plan, including a list of all emergency equipment at the facility, 40 C.F.R. § 265.52.

CLC failed to qualify for this exemption. Specifically, as observed during EPA's inspection on November 17, 2010, CLC:

- Failed to label or mark each container storing hazardous waste in a satellite accumulation area with the words "Hazardous Waste" or other words identifying the contents of the containers. The Inspectors observed containers in the Laboratory, the U73 Pressure-Sensitive Coating Room, and the Polyester Dyeing Line either unlabeled or labeled only as "waste."
- 2. Failed to keep containers holding hazardous waste closed during storage, except when necessary to add or remove waste. The Inspectors observed several containers throughout the facility that contained hazardous waste but were not properly closed.
- 3. Accumulated greater than 55 gallons of hazardous waste in a satellite accumulation area. In the satellite accumulation areas associated with the U72 Pressure-Sensitive Coating Line, the U73 Pressure-Sensitive Coating Line, and in the Polyester Dyeing line, the Inspectors observed more than 55 gallons of hazardous waste being accumulated.
- 4. Failed to conduct annual refresher training for employees. During their review of the Facility's training database, the Inspectors observed that there was no documentation of consistent annual refresher training for several employees whose jobs would require hazardous waste training.
- 5. Failed to maintain a documentation of the job titles and job description for each position at the facility related to hazardous waste management. During their review of the Facility's training database, the Inspectors observed that it did not contain the job titles or written job descriptions of employees whose positions related to hazardous waste management.
- 6. Failed to maintain an updated contingency plan. In their review of the Facility's contingency plan, the Inspectors observed that it did not contain a list of the emergency equipment at the facility.

By virtue of these actions or failures to act, CLC failed to satisfy the exemption conditions set forth in 9 VAC 20-60-262, incorporating 40 C.F.R. § 262.34(a).

2. Failure to Keep Containers Closed

During the period of time during which CLC stored hazardous waste at the facility while failing to qualify for the temporary accumulation exception of 40 C.F.R. § 262.34(a), as incorporated by reference in 9 VAC 20-60-262, CLC was the owner/operator of a hazardous waste storage facility without a RCRA permit, in violation of 9 VAC AC20-60-270, which incorporates by reference 40 C.F.R. § 270.1. As a result, CLC was required to comply with the provisions of 9 VAC 20-60-264, which incorporates by reference 40 C.F.R. Part 264. CLC was required to comply with the provisions of 40 C.F.R. Part 264, including 40 C.F.R. § 264.173(a), which requires that containers holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. During the November 17, 2010 Inspection, the Inspectors observed several containers throughout the facility that contained hazardous waste but were not properly closed. The Facility's failure to keep these containers closed when it was not necessary to add or remove waste was a violation of 9 VAC 20-60-264.

3. Failure to Make a Waste Determination

9 VAC 20-60-262 incorporates by reference 40 C.F.R. part 262, including 40 C.F.R. § 262.11, which requires that a person who generates a solid waste determine if that waste is a hazardous waste. CLC, as a generator of solid wastes, was required to determine if those solid wastes were hazardous wastes. During the November 17, 2010 Inspection, the Inspectors observed aerosol cans disposed of in the general trash, and Facility representatives indicated that this was CLC's typical practice for aerosol cans. The Inspectors also observed contaminated wipes disposed of in the general trash. Waste determinations should have been conducted for these types of solid wastes to ensure proper disposal. CLC's failure to determine whether the cans and wipes were hazardous wastes was a violation of 9 VAC 20-60-262.

4. Failure to Keep Universal Wastes in Closed Containers

9 VAC 20-60-273 incorporates by reference 40 C.F.R. Part 273, which provides standards for universal waste management. EPA has determined that CLC is a small quantity handler of universal waste. CLC was therefore required to comply with 40 C.F.R. § 273.13(d)(1), which requires that a small quantity handler of universal waste contain any lamp in containers or packages that must remain closed and lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. During the November 17, 2010 Inspection, the Inspectors observed six open boxes containing universal waste lamps, as well as several loose universal waste lamps, in the Boiler Room. CLC's failure to keep these universal waste lamps in properly closed containers was a violation of 9 VAC 20-60-273.

5. Failure to Label Universal Waste Containers

As a small quantity handler of universal waste, CLC was also required to comply with 40 C.F.R. § 273.14(e), incorporated by reference by 9 VAC 20-60-273, which requires that each lamp or a container or package in which lamps are contained must be labeled or marked clearly with one of the following phrases: "universal waste—lamps," or "waste lamps," or "used lamps." During the November 17, 2010 Inspection, the Inspectors observed that none of the boxes of lamps or loose lamps in the Boiler Room were properly labeled or marked. CLC's failure to properly label or mark these universal waste lamps and universal waste lamp containers was a violation of 9 VAC 20-60-273.

6. Failure to Conduct Annual Hazardous Waste Training

9 VAC 20-60-264 incorporates 40 C.F.R. Part 264, including 40 C.F.R. § 264.16(a), which requires that facility personnel must successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with hazardous waste management regulations. Moreover, personnel must take part in an annual review of the required initial training. 40 C.F. R. § 264.16(c). During the November 17, 2010 Inspection, the Inspectors reviewed CLC's training database. The Inspectors observed that there was no documentation of consistent annual refresher training for several employees whose job responsibilities would require that they receive hazardous waste training in order to perform their duties in a way that ensures the Facility's compliance with hazardous waste management requirements. Specifically, the Inspectors noted that Charles Clark, Barry Hylton, John Braziel, and Ernie Showfety all would require hazardous waste

training and an annual review of the initial training. The Facility's failure to provide facility personnel with annual hazardous waste training for 2006, 2007, 2008, 2009, and 2010 was in violation of 9 VAC 20-60-264.

7. Failure to Maintain Job Description Records

9 VAC 20-60-264 incorporates 40 C.F.R. Part 264, including 40 C.F.R. § 264.16(d), which requires that the owner or operator of the facility keep records at the facility documenting the job title for each position at the facility relating to hazardous waste management and the name of the employee filling each job; a written job description for each position listed, including the duties of facility personnel assigned to each position; and the training required and completed by the personnel filling the positions. During the Inspectors' review of CLC's training database, they observed that it did not contain the job titles or written job descriptions of employees whose positions related to hazardous waste management. CLC's failure to main records containing this information was a violation of 9 VAC 20-60-264.

8. Failure to Maintain an Updated Contingency Plan

9 VAC 20-60-264 incorporates 40 C.F.R. Part 264, including 40 C.F.R. § 264.52, which requires that the owner or operator of the facility maintains an updated contingency plan, including a list of all emergency equipment at the facility. During the November 17, 2010 Inspection, the Inspectors noted that the Facility's contingency plan did not contain a list of the emergency equipment at the facility. CLC's failure to include this information was a violation of 9 VAC 20-60-264.

II. REQUEST TO SHOW CAUSE & NOTICE OF OPPORTUNITY TO CONFER AND PROVIDE ADDITIONAL INFORMATION

Pursuant to Sections 3008(a)(1) and (g) of RCRA, 42 U.S.C. §§ 6928(a)(1) and (g), and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance and Corrective Action Orders, and the Revocation, Termination or Suspension of Permits (the "Consolidated Rules of Practice," included as Enclosure 1), 40 C.F.R. Part 22, EPA is authorized to commence a civil administrative action for the assessment of civil penalties for violations of the above-cited regulations.

The Consolidated Rules of Practice also allow EPA and an alleged violator to execute a settlement agreement resolving EPA's claims for violations such as those identified above. Under this authority, EPA simultaneously may commence and conclude a case without the filing or issuance of an Administrative Complaint. See 40 C.F.R. § 22.13(b). In such instances, the proposed penalty also may be reduced to reflect the lower transaction costs incurred by EPA in resolving such matters through the pre-filing settlement process rather than through litigation.

Please note that in instances where an expeditious pre-filing settlement is not achieved, EPA typically files an Administrative Complaint and thereby initiates a civil administrative proceeding. If an Administrative Complaint is filed against it, CLC will have the right to request a hearing on the issues raised and on the penalty proposed in the Administrative Complaint, as explained in § 22.15 of EPA's Consolidated Rules of Practice.

However, EPA initially seeks to provide CLC with an informal opportunity to respond to EPA's preliminary conclusions. EPA further encourages the submission of any additional information that CLC believes the Agency should consider in its further review and investigation of this matter. ¹

Please send any and all supplemental information that you wish EPA representatives to review and consider in this matter to the attention of either:

Martin Matlin
U.S. Environmental Protection Agency, Region III
Office of Land Enforcement (3LC70)
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029;

or

Jessica O'Neill
Assistant Regional Counsel
U.S. Environmental Protection Agency, Region III
Office of Regional Counsel (3RC30)
1650 Arch Street
Philadelphia, Pennsylvania 19103.

If CLC representatives wish to meet and/or confer with EPA representatives in person or via teleconference, such a settlement meeting or conference must be requested within twenty (20) days of your receipt of this letter. At such meeting or conference, CLC representatives may take the opportunity to "show cause" why EPA's present information concerning the above-identified violations of the VaHWMR and the federal hazardous waste regulations is not correct and/or to articulate the reasons, if any, why they believe that EPA should not commence an

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this response to Information Request and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining or compiling the information, I believe that the submitted information is true, accurate, and complete. I recognize that there are significant penalties for submitting false and/or misleading information, including the possibility of fine and/or imprisonment."

Signature:	
Printed Name:	
Title:	

¹ CLC is entitled to assert a business confidentiality claim covering any part of the submitted information, pursuant to the regulations set forth at 40 C.F.R. Part 2, Subpart B, subject to EPA's evaluation of the information's confidential status. Unless such a confidentiality claim is asserted at the time the required information is submitted, EPA may make this information available to the public without further notice to CLC. Information subject to a business confidentiality claim may be made available to the public only to the extent set forth in the above-cited regulations. Any such claim for confidentiality must conform to the requirements set forth in 40 C.F.R. § 2.203(b). CLC must also include as part of any submission of information or documentation to EPA pursuant to this Request to Show Cause the following signed and dated certification:

administrative civil enforcement action against CLC. During such requested meeting or conference, EPA representatives will also be willing to discuss the potential pre-litigation administrative settlement and resolution of CLC's civil liability for the identified violations — including appropriate civil penalties and any necessary compliance activities. Please note, however, that any resulting settlement must conform with applicable EPA Enforcement Response Policies and with EPA's Consolidated Rules of Practice, and must include CLC's agreement to pay an appropriate civil monetary penalty through its execution of a written Administrative Consent Agreement, the requirements of which are set forth at 40 C.F.R. § 22.18(b).

Based upon the information currently in its possession, EPA will calculate and present to CLC during an initial settlement meeting or conference, a penalty settlement proposal for the full and complete settlement and resolution of CLC's civil liability for the violations herein enumerated. EPA's proposed penalty settlement amount will be calculated in accordance with EPA's October, 1990 RCRA Civil Penalty Policy, as revised in June, 2003 ("RCRA Penalty Policy", Enclosure 2), which reflects the statutory penalty criteria and factors set forth at Sections 3008(a)(3) and (g) of RCRA, 42 U.S.C. §§ 6982(a)(3) and (g) and the applicable provisions of the Civil Monetary Penalty Inflation Adjustment Rule, 40 C.F.R. Part 19. In determining the amount of any penalty to propose in an enforcement action, RCRA Sections 3008(a)(3) and (g), 42 U.S.C. §§ 6928(a)(3) and (g), require EPA to take into consideration the seriousness of the violation(s) and any good faith effort(s) by the Respondent to comply with the applicable requirements. Pursuant to the RCRA Civil Penalty Policy, EPA may consider the degree of a violator's willfulness or negligence and its ability to pay a proposed penalty. Initially, EPA may presume that a business has the ability to pay a proposed civil penalty and to continue in business based on the size of the business and the perceived economic impact of the proposed penalty on that business. A Respondent may submit appropriate documentation to rebut any such presumption(s). EPA will consider, among other factors, a Respondent's ability to pay as a basis for adjusting a proposed civil penalty. The burden of raising and demonstrating any claimed inability to pay all, or any portion of, a proposed civil penalty rests with the Respondent.

Please be advised that certain companies may be required to disclose to the Securities and Exchange Commission the existence of certain pending or known to be contemplated environmental legal proceedings (administrative or judicial) arising under Federal, State or local environmental laws. Please see the attached "Notice of Securities and Exchange Commission Registrants' Duty to Disclose Environmental Legal Proceedings" (Enclosure 3) for more information about this SEC requirement. Additionally, EPA has not determined whether your company may be a "small business" under the Small Business Regulatory Enforcement and Fairness Act ("SBREFA"). The attached "EPA Small Business Resources Information Sheet" (Enclosure 4) provides information on contacting the SBREFA Ombudsman to comment on federal enforcement and compliance activities and also provides information on compliance assistance. A decision to participate in such program or to seek compliance assistance does not relieve the obligation to respond in a timely manner to an EPA request or other enforcement action, does not create any new rights or defenses under law, and will not affect EPA's decision to pursue this enforcement action. To preserve your legal rights, a facility must comply with all rules governing the administrative enforcement process. The Ombudsman and fairness boards do not participate in the resolution of EPA's enforcement action.

To request and schedule a settlement conference, or with any questions concerning this matter, please contact Mr. Matlin at (215) 814-5789 or have your attorney contact Ms. O'Neill at (215) 814-2655. A request for a settlement conference must be made within twenty (20) days of receipt of this letter.

Sincerely,

Carol Amend, Associate Director Land and Chemicals Division Office of Land Enforcement

Enclosures

cc:

Martin Matlin

Office of Land Enforcement (3LC70)

Jessica O'Neill

Assistant Regional Counsel (3RC30)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION III** 1350 Arch Street Philadelphia, Pennsylvania 19103-2029

Mr. Justin Williams Waste Enforcement Manager Virginia Department Environmental Quality P.O. Box 1105 Richmond, VA 23218-1105

[JAN 1 1 2011

RE:

RCRA Proposed Complaint, Compliance Order and Notice of Opportunity for

Hearing

Commonwealth Laminating & Coating, Inc. (VAR000008433)

Dear Mr. Williams:

The U.S. Environmental Protection Agency Region III is pursuing the issuance of a Proposed Complaint, Compliance Order and Notice of Opportunity for Hearing to Commonwealth Laminating & Coating, Inc. in Martinsville, VA (VAR000008433) pursuant to the Resource Conservation and Recovery Act (RCRA) as amended by the Hazardous and Solid Waste Amendments (HSWA) of 1984. These actions will address violations of RCRA Subtitle C.

I appreciate your cooperation in this matter and look forward to your continued efforts toward a successful enforcement program. Should you have any questions regarding this matter, please contact me at (215) 814-5430 or Martin Matlin at (215) 814-5789.

Sincerely,

Carol Amend, Associate Director

Land and Chemicals Division

Office of Land Enforcement

cc:

M. Matlin, 3LC70 <

RCRA Compliance Evaluation Inspection

Commonwealth Laminating & Coating, Inc.

345 Beaver Creek Drive Martinsville, VA 24112

RCRA Identification No. VAR000008433

Large Quantity Generator SIC Code: 3081

Date of Inspection: November 17, 2010

EPA Representatives:

Martin Matlin, Environmental Scientist

Office of Land Enforcement

(215) 814-5789

Ken Cox, Environmental Engineer

Office of Land Enforcement

(215) 814-3441

VADEQ Representative:

Rebecca Wright, Environmental Specialist II

Blue Ridge Regional Office

(540) 562-6811

Facility Representatives:

M. Brandon Lane, Product Development Engineer

(276) 632-4911 x244

John Braziel, Plant Engineer

(276) 632-4991 x231

Martin Matlin December, 2010

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1.0 Introduction

On November 17, 2010, the United States Environmental Protection Agency, Region III (EPA), Land and Chemicals Division, Office of Land Enforcement conducted an unannounced Compliance Evaluation Inspection (CEI) under the Resource Conservation and Recovery Act (RCRA), as amended, 42 U.S.C. Sections 6901 et seq. of Commonwealth Laminating & Coating, Inc. ("CLC" or "the facility"). EPA representatives Martin Matlin and Ken Cox were accompanied by Virginia Department of Environmental Quality (VADEQ) representative Rebecca Wright.

The inspectors entered the facility at 9:35 a.m. and presented credentials to M. Brandon Lane, Product Development Engineer. The inspectors were then led to a conference room where the purpose of the inspection was explained. Near the end of the initial interview John Braziel, Plant Engineer, joined the group.

The inspection included an evaluation of the facility's processes and its compliance with RCRA and the federally authorized Virginia Hazardous Waste Management Regulations. All information included in this report is the result of statements by the facility representative, materials shown to the inspectors by the facility representative and/or documents provided by the facility representative to the inspectors at the time of the inspection. In addition, information gathered prior to the inspection from a review of EPA and State records may be included in this report.

2.0 Facility Background Information

2.1 Description of Facility

The facility has been present at this site for the last ten to twelve years, with the site previously being occupied by a textile finishing company. In April 2006 an 80% stake of CLC was purchased by the private equity firm Riverside, and in August 2010 the facility was purchased from Riverside by Transportation Resource Partners, associated with Penske Automotive Group and Fenway Partners. The facility occupies about 10 acres and employs around 110 personnel, running two twelve-hour shifts for production and operating 24 hours, seven days a week. CLC laminates and dyes polyester films for window tinting and security needs for residential, commercial and automotive markets.

2.2 Permit Status

CLC is currently reporting as a RCRA Large Quantity Generator and does not have a RCRA permit.

2.3 Process Description

Polyester film is brought into the facility in rolls, some of which may be pre-coated or metalized. The rolls are then coated through one or more of three main lines: scratch-resistant hard coat, laminating adhesive, and pressure-sensitive adhesive. Both the laminating adhesive

and hard coat chemicals must be diluted with solvent onsite, prior to use. Solvents used include MEK and toluene primarily, along with various acetates. After coating, the rolls are directed through a drying chamber, then may be shipped whole or slit to specifications and packaged individually prior to shipment.

The facility also conducts a polyester dyeing operation which uses ethylene glycol and n-methyl-pyrrolidone (NMP) along with multiple dyes and pigments. After dyeing, these rolls may also be slit to size before being packaged for distribution.

3.0 Hazardous and Non-Hazardous Waste Generation

The following waste streams are classified as hazardous or non-hazardous according to the facility's generator knowledge:

- Leftover coating solids: Hazardous waste (HW) generated from the coating machines -- includes adhesive and coating solids mixed with solvents; stored onsite in drums
- Recovered solvents: the facility has a vapor recovery unit which generates solvent liquids that are stored onsite in drums and either sent to Blue Ridge Solvents & Coatings for direct reuse (as non-HW) or if contaminated, sent offsite as HW
- Rag waste: generated from machine wipe-downs and compressed onsite into a 55gal drum; sent offsite as HW to an incinerator
- Caustic cleaner: used to clean machine parts, this is a mixture of caustic, isopropyl alcohol and water; stored onsite as HW in drums
- Ethylene glycol and dye waste: considered non-HW, with the glycol reused after reclamation
- NMP waste: generated from the dyeing process and pumped to an onsite tank, sent offsite for reclamation as a non-HW
- Universal Waste: spent lamps and batteries are stored in boxes as Universal Waste (UW)
- Used oil: generated from gear boxes and general maintenance, considered non-HW
- E-Waste: if not reused, sent offsite along with UW
- Aerosol cans: the representative was unsure of how these items were managed onsite

4.0 Hazardous Waste Storage

The facility maintains three less-than-90-day storage areas: a drum storage area at the north end of the Warehouse ("RCRA Accumulation Area #1"), the rag compactor near the Mix Room ("RCRA Accumulation Area #2"), and in the Mix Room ("RCRA Accumulation Area

#3"). There is one satellite storage area at each of the four lines (three coating and one dyeing): U72, U73, B1 and U60, as well as in the caustic cleaning area of the Old Mix Room.

5.0 Inspection Observations

A tour of the facility began at 10:15 a.m. and resulted in the following observations:

5.1 RCRA Accumulation Area #1

Several 55gal drums were found in this area (see Attachment #1, Photographic Log, Photograph 3), including:

- four 55gal drums against one wall, all labeled as containing non-HW, with one additionally labeled on the lid as containing "N-Methyl Pyrrolidone" and "Flammable Liquid," dated 2/1/10 (Photo 2). According to Mr. Lane, these drums contained soapy sludge generated by Univar after cleaning the tanker truck CLC sent with spent NMP to be reclaimed. He stated that these drums had not yet been sampled.
- five 55gal drums labeled as containing HW, all but one dated from November, with one drum of caustic stripper dated 9/28/10
- three 55gal drums labeled non-HW ethylene glycol
- several partially filled drums of acetic acid raw material

While leaving this room, the inspectors encountered employee Barry Hylton transporting by forklift a pallet of four 55gal drums filled with HW from various satellite areas to this accumulation area.

5.2 RCRA Accumulation Area #2

One 55gal drum was found in this area with a compression device installed on its top (Photo 4). It was labeled as HW and dated 11/9/10.

5.3 Caustic Cleaner Room ("Old Mix Room")

One 55gal drum was found here, labeled as HW "Caustic Stripper" and closed (Photo 5). The representative stated that this waste stream consists of 90% water and 7% isopropyl alcohol (IPA) mixed with caustic powder. It is used to clean the coating cylinders and pumped to this drum when the solution becomes too dirty.

One 25gal container was also found here, labeled "Rag Waste" and "Caustic Stripper" (Photo 6). The container was about half full of dirty rags and did not fully close (Photos 7 & 8). The representative stated that this container is emptied into the rag compressor drum at Accumulation Area #2 every 12 hours.

A parts washing sink was also found here, closed and with a small closed bucket nearby labeled "MEK." According to the representative this bucket is used to collect drippage when the sink is cleaned out.

5.4 Main Mix Area & RCRA Accumulation Area #3

In the Main Mix Area three vessels were present for mixing the three types of coatings/adhesives. These materials are then pumped through a filter and into drums for use throughout the facility.

RCRA Accumulation Area #3 is located within the mix area, and at the time of inspection one 55gal drum was found labeled as HW and dated. Nearby a 5gal pail was found slightly open due to the pail's ground wire pulling up on the lid. This container collects drips from hose transfers and, according to the representative, gets dumped into the 55gal drum next to it after "almost" every use. There appeared to be a few inches of sludge buildup inside the pail. The inspectors were asked not to take photographs in this room due to flammability concerns.

On a counter in this room several in-use aerosol cans were found, including four cans labeled "ZEP Power House" and "Heavy Duty," one can labeled as "High Performance" Rustoleum enamel primer and one can labeled "Aero Mop Treatment." Upon questioning, Mr. Hylton stated that spent cans are typically disposed of in the trash.

5.5 U72 Coating Line

Individual coating machines are located within smaller enclosed rooms inside the main room for each line. See Photo 9 for an example of such a room for the Pressure-Sensitive Adhesive line within the U72 Room. The machines unwind the polyester roll, clean it, and apply the various coatings alternating with drying sequences. In each of these smaller machine rooms there is typically a HW storage area with one 55gal drum to store "refusal" (a mixture of solvent and solids that falls out of the process during application), and a smaller container holding HW rags and debris from cleanups.

In the machine room for Pressure-Sensitive Adhesive on the U72 line, one 55gal drum was found labeled as "Heavy Waste Drum" which had an open bung and a tube leading into it (Photo 11). A small pump on the floor connected the coating machine to this drum by a clear plastic tube (Photo 10). According to Mr. Lane this drum is emptied a couple of times per day. Also found in this glassed-in area was a 25gal closed container labeled "Rag Waste."

In the machine room for the U72 Scratch Resistant Coating line a closed 55gal drum was found, labeled as "U72 Heavy Waste Drum" (Photo 12). According to the representative the waste generated in this machine must be placed into the drum by hand.

5.6 Laboratory

A small workstation was observed in the Lab where small rods used in the coating process are cleaned with MEK (Photo 13). Next to the counter a 5gal unlabeled container was

found with several used wipes inside (Photo 14). Mr. Lane stated that this container's contents were typically not managed as HW.

Next to another workstation in this area an unlabeled 10gal container was found, slightly open and filled with rags, gloves and other debris (Photos 15 & 16). According to Mr. Lane this material would typically go to the rag compressor in Accumulation Area #2.

5.7 U73 Coating Line

This line is set up similarly to the previously described line, with several enclosed areas for each machine within the main room. In the area for the Scratch-Resistant Coater machine one 55gal drum was found closed, labeled "U73 Heavy Waste Drum" and undated. Next to it an empty 10gal container was found, labeled only as "Waste."

In the area for the Pressure-Sensitive Coater, a similar 55gal drum was found, along with a 10gal container also labeled only as "Waste." The 10gal container was not fully closed and had some paper waste trailing from it (Photo 17). Mr. Braziel stated that the smaller containers are typically emptied once per shift.

5.8 Polyester Dyeing Line

This is a newer line which utilizes a superheated ethylene glycol bath combined with various dyes, and an NMP wash followed by a water wash. The glycol bath is hooked into a vapor recovery system, with the recovered glycol reused in the same operation. Spent NMP (typically 80-90% concentration after use) is pumped to a 15,000gal aboveground tank just outside the plant building, prior to shipment offsite for reclamation.

At the time of the inspection one 55gal drum labeled "Heavy Waste Drum" was found next to the dye line, along with a 21gal unlabeled, partially open container about one-quarter full of rags (Photos 18 & 19).

Photograph 20 shows the pump and some of the piping used to convey the waste NMP to the outdoor tank. None of the equipment appeared to be labeled.

5.9 Tank Farm

Four 15,000gal aboveground tanks are situated just outside the building near the dye line. Three of the tanks contain raw materials and one of them contains the waste NMP described above (Photo 21). The only label found on the tank was a health and safety sticker showing the following classifications: Health = 1, Flammability = 1, Reactivity = 0 and Personal Protection = Gloves. According to the representative, each of the tanks is double-walled with interstitial sensors, and there are no valves located on the bottom of the tanks. Although there are concrete side walls on the perimeter of ground below the tanks, the floor of this area consists only of pea gravel over soil.

After viewing the tanks, the inspectors were shown the computer console which controls

and monitors the tanks. It showed that the NMP tank contained 32.2" of material, equating to 2,660gal according to a nearby table.

5.10 U60 Line

This line is used for laminating two rolls of polyester together using adhesive. One 55gal drum was found next to the machine, labeled as "Heavy Waste Drum." It had an open bung and a tube leading into a funnel on the drum. Mr. Lane stated that the process was currently changing raw materials, so the drum was being loaded during the inspection.

One 21gal container was also found here, closed and labeled as "Rag Waste" and about one-third full of material. Another 21gal container was found on the other side of the laminator, also labeled "Rag Waste" and about 20 feet from the other two containers, slightly open and about one-third full.

Next to a side wall of this room, an open and unlabeled cardboard container was found (Photo 22). It contained various trash and used wipes and smelled of alcohol (most likely IPA). The representative stated that its contents were typically considered non-HW and disposed of as trash. A parts washer labeled as containing MEK was also found in this room.

5.11 Caustic Stripping Area

One 55gal drum was found here, labeled as containing "Caustic Stripper (U60)" waste from the nearby caustic cleaning unit.

Also found were two 55gal drums described as containing solvent recovered from the facility's vapor recovery unit on the other side of the wall. One of these drums had open bung holes with a level detector placed in one of the holes and a tube from the wall running into the other (Photo 23). Both were labeled only with an original toluene product sticker on the side of the drum. Just outside the building on the other side of this wall the facility's vapor recovery unit was observed. A small pump at the bottom connected to the tube running through the wall to the drum (Photo 24). None of the equipment appeared to be labeled.

The representative stated that solvent recovered from this unit typically goes to Blue Ridge Solvents for reuse. However, if the recovered liquid appears cloudy, the facility would conduct a gas chromatography test and may send it off as HW if it is too contaminated with materials other than toluene and MEK.

5.12 Boiler Room

Several loose spent fluorescent lamps were found here, along with six open boxes of spent lamps (Photo 25). None of the boxes appeared to be labeled, except for two boxes marked with the date 7/22/10.

6.0 Records Review

6.1 Manifests and LDR Forms

Manifests and Land Disposal Restriction (LDR) forms for 2009 through 2010 were reviewed, with the following observations:

- Manifest #007514219 for a shipment received on 11/3/10 by Giant Resource Recovery in Sumter, SC was not dated by the generator (Attachment 2)
- One shipment of spent fluorescent bulbs was found on 6/3/10, going to VLS Recovery Services in Mauldin, SC

For the time period reviewed, manifests were signed primarily by Barry Hylton and Charles Clark.

6.2 Inspection Records

Weekly inspection logs for the last three years were reviewed and no concerns were noted. Inspections of the following areas were typically included: "U60 Machine," "Vapor Recovery Section," "Compactor," "Old Mix Room," "90 Days Accumulation Area," "Dumpster," "U72 Machine/SR Coater," "U72 Machine/PS Coater," "Universal Waste," "New Mix Room," and U73 Machine "SR" and "PS" Coaters. A sample log is included as Attachment 3.

6.3 Contingency Plan

The facility's most recent Contingency Plan was reviewed and only one concern was noted: although the facility included a site drawing showing their spill kit location, no list of spill equipment was found. In the plan Mr. Braziel was listed as the primary Emergency Coordinator, with Mr. Lane and Ernie Showfety listed as alternates.

6.4 Biennial Reports

Biennial Reports for the years 2007 and 2009 were reviewed. For 2009 the facility reported as a Large Quantity Generator. In the 2007 report, however, the facility reported on page 2 that it was not a generator of HW (see Attachment 4).

6.5 Training

Although the facility maintains a list of job titles with corresponding training requirements, no job descriptions were found, nor any clear list matching employees names to specific job titles.

Additionally, whereas CLC tracks employee training using a computerized database, it appeared that several employees whose jobs would require HW training did not show records of

consistent yearly training. For example, both Charles Clark and Barry Hylton have responsibilities ranging from signing manifests to HW transport from satellite to less-than-90-day areas. In the training database printout provided, Mr. Clark had no record of HW training, had "Hazardous Communications" training in 2006 and 2009 only, Contingency Plan training in 2009 only, and had "DOT - Hazardous Materials" training in 2010 only. Mr. Hylton had HW training in 2004, 2005, then not until 2008-2010; "Hazardous Communications" training only in 2004-2006; and "DOT - Hazardous Materials" training in 2004 and 2007. Mr. Braziel, Plant Engineer and primary Emergency Coordinator, had HW training for the last five years except for 2006. Mr. Showfety, listed as an Emergency Coordinator in the Contingency Plan, received "Fire Extinguisher" and "Emergency Actions Plan" training in 2006 alone, and had no HW training recorded. Please see Attachment 5 for the facility's list of job titles and a printout from the training database.

6.6 Waste Analyses/Profiles

Several waste determinations were found in the facility's records, including the following: October 2009 profile of the aqueous caustic waste (as D002), February 2009 profiles of the ethylene glycol and dye wastes (determined non-HW), February 2008 profile of the facility's Used Oil, June 2007 analysis of volatiles in several of the coating wastes and caustic stripping waste, and a December 2001 profile of "spent solvents" (determined as D001, D035, F003, and F005).

The facility also provided an MSDS of the "ZEP Powerhouse" cleaner found in the Main Mix Area, which shows a closed cup flashpoint of 84.9°F (Attachment 6).

6.7 NMP Storage

According to the facility the NMP tank was installed around June or July of 2010. Spent NMP from the tank goes to either Univar, Chemsolv or Brenntag. These facilities will typically remove the glycol and water to recover NMP for reuse. Mr. Lane stated that according to Brenntag, the NMP is non-HW. See Attachment 7 for an MSDS of NMP, which states that the flashpoint is 205°F and it is not classified under RCRA. Also included are two bills of lading showing shipment of the spent NMP material.

6.8 Vapor Recovery Solvents

The facility representative stated that up until two months prior to the inspection, the solvents generated from the vapor recovery unit were typically disposed of as HW. However, it was also stated that prior to early 2009 Blue Ridge Solvents & Coatings, Inc. ("Blue Ridge") would purchase the solvent from CLC. According to CLC, Blue Ridge contacted the facility in October 2009 to arrange for pickup of the solvent drums for direct reuse as parts cleaners. Since that time, five 55gal drums of the solvent were shipped to Blue Ridge on 11/3/10. Please see Attachment 8 for a copy of the bill of lading, which faintly shows the handwritten words "5 Reclaim" beneath the description of empty drums shipped at the same time. The facility's contact at Blue Ridge was recorded by the inspectors.

7.0 Attachments

- 1. Photographic log
- 2. Manifest #007514219
- 3. Weekly inspection logs for 1/5/10
- Biennial Report for 2007 4.
- List of job titles and training database printout MSDS for "ZEP Powerhouse" 5.
- 6.
- MSDS and Bills of Lading for NMP 7.
- 11/3/10 Bill of Lading for solvent reclaim drums 8.

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Attachment #1

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Photograph 1: Roll of clear raw material laminate

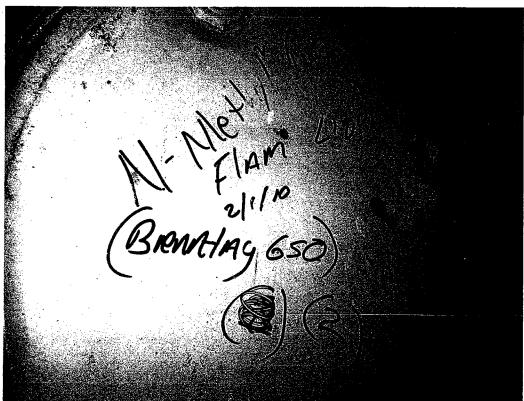


Photo 2: Top of 55gal drum found in "RCRA Accumulation Area #1," also labeled as non-Hazardous Waste (HW) on the side



Photo 3: Overview of RCRA Accum. Area #1



Photo 4: "RCRA Accumulation Area #2" containing dirty rag compressor connected to 55gal drum



Photo 5: 55gal drum of HW caustic stripper found in Caustic Cleaner Room



Photo 6: 25gal red container of HW used rags in Caustic Cleaner Room with lid slightly ajar



Photo 7: Contents of 25gal container in Photo 6



Photo 8: Side view of above container, showing gap below lid

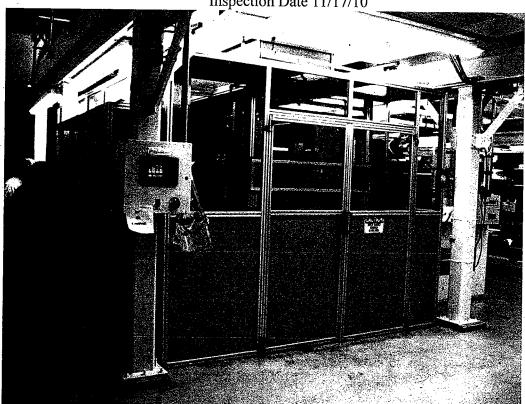


Photo 9: Enclosed Pressure-Sensitive Adhesive coating area within room for U72 line

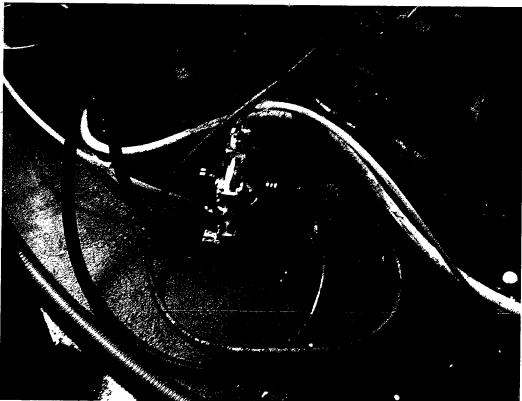


Photo 10: Pump on floor of Photo 9 enclosed coating area which pulls HW "refusal" into 55gal drum, also in enclosed room, during coating process



Photo 11: 55gal drum within Photo 9 enclosed coating area, w/open bung and tube running from pump in Photo 10

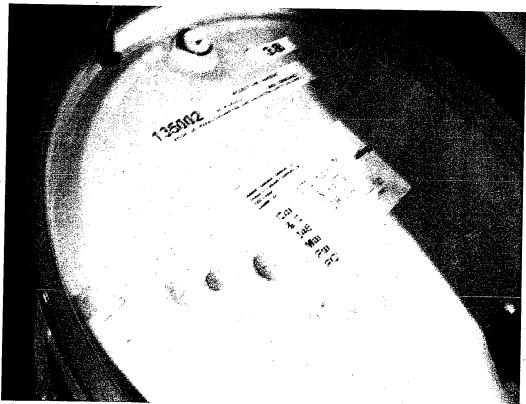


Photo 12: Label on top of 55gal drum in enclosed Scratch-Resistant Coating area in U72 room -- labeled "U72 Heavy Waste Drum" (same as Photo 11 drum)

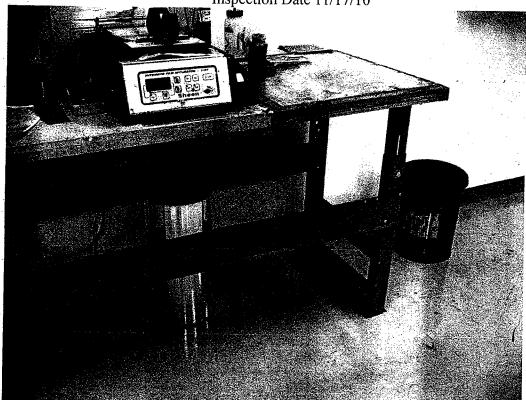


Photo 13: Lab workstation where MEK is used to clean rods -- unlabeled 5gal can on right

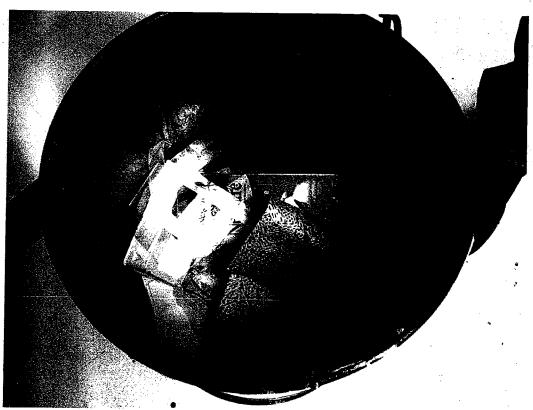


Photo 14: Contents of 5gal can in Photo 13, with some spent MEK rags found inside

Photographic Log Commonwealth Laminating & Coating, Inc. VAR000008433

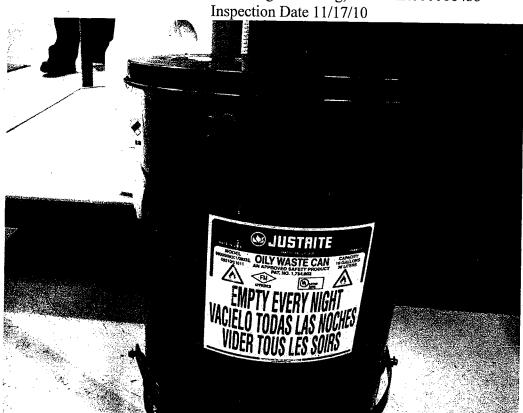


Photo 15: 10gal can found next to another workstation in Lab, unlabeled and not fully closed

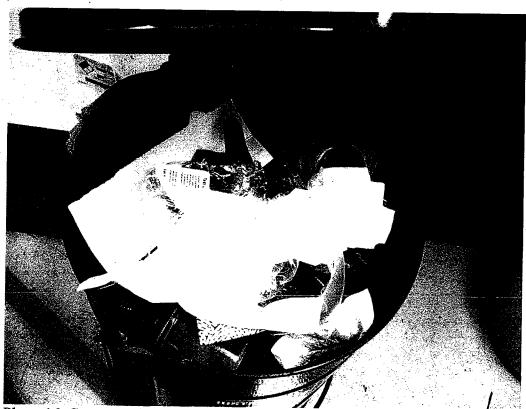


Photo 16: Contents of above can -- eventually goes to HW rag compressor in RCRA Area #2



Photo 17: 10gal container of HW rags w/open lid and material coming out, in U73 Pressure-Sensitive coating room



Photo 18: 10gal HW container found in Polyester Dye Room with open lid



Photo 19: Contents of Photo 18 can

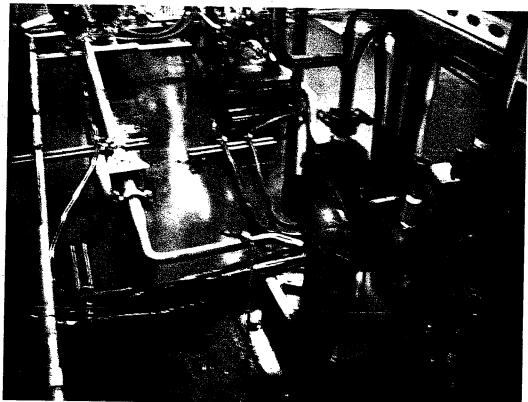


Photo 20: Pump and piping equipment in Polyester Dyeing room to convey waste n-methyl-pyrrolidone (NMP) to outside tank

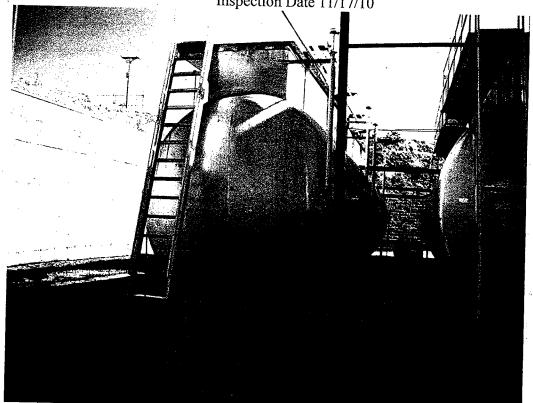


Photo 21: Waste NMP tank on left, labeled only with health & safety chart ("Health-1, Flammability-1, Reactivity-0")

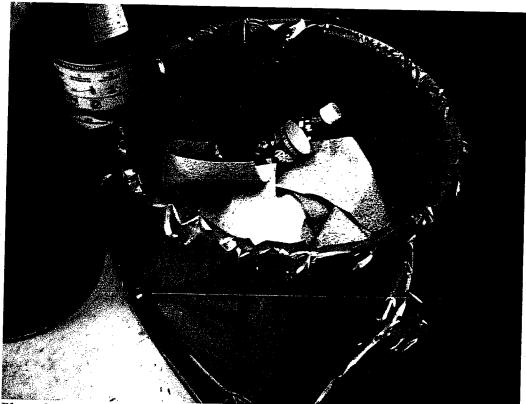


Photo 22: Cardboard container found in U60 room, open and unlabeled -- smelled like isopropyl alcohol

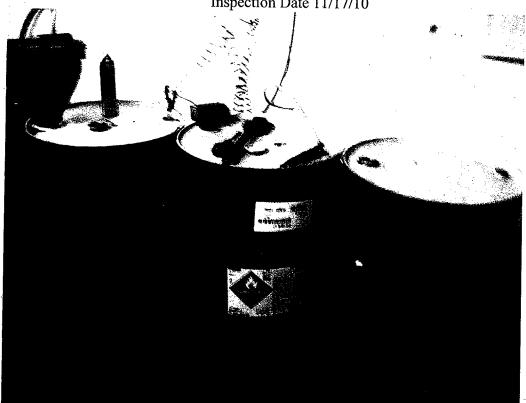


Photo 23: Two 55gal drums on left contain waste solvent generated by vapor recovery unit on other side of wall -- middle drum w/open bungs and tube coming through wall; both labeled only w/original toluene stickers. Right drum empty.

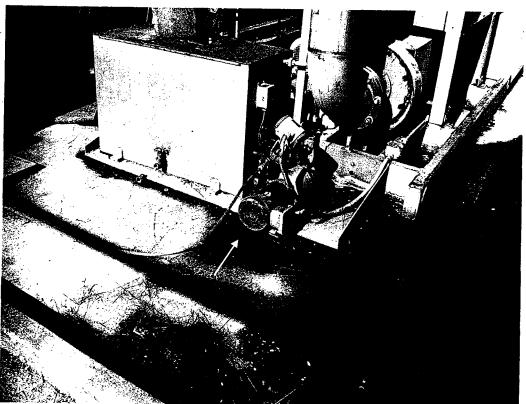


Photo 24: Pump (at arrow) connected to vapor recovery unit, with tube leading through wall to middle drum in Photo 23

Photographic Log
Commonwealth Laminating & Coating, Inc. VAR000008433
Inspection Date 11/17/10

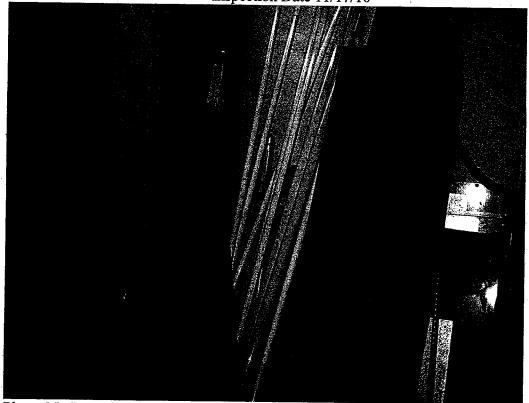
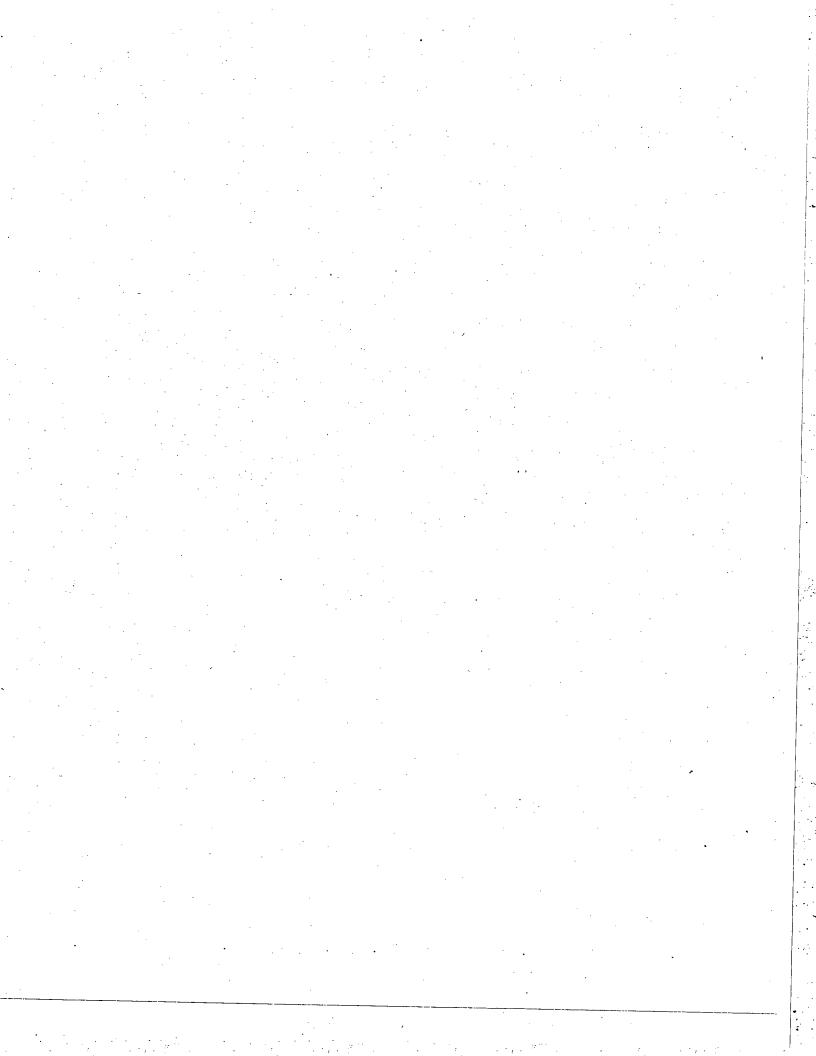


Photo 25: Several loose spent fluorescent lamps, along with six open, unlabeled boxes of spent lamps found in Boiler Room for U60 line



Attachment #2

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NATED FACILITY	16 Tr 177 Tra 18. 18. 18. 18. 18. 18. 18. 18. 18. 18.	5. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the contil certify that the waste minimiz enerator's/Offeror's Printed/Typed Charles I. International Shipments cansporter signature (for exports of the continuous printer) ansporter 1 Printed/Typed Name Charles II Insporter 2 Printed/Typed Name Discrepancy Discrepancy Alternate Facility (or Generator) Signature of Alternate Facility (or	G CERTIFICATION: I hereby declare that the contents of the are in all respects in proper condition for transporents of this consignment conform to the terms of the at alion statement identified in 40 CFR 262.27(a) (if I am Name	of this consignment are full of according to applicable is ttached EPA Acknowledgm a large quantity generator; Signature Signature Signature	ly and accurately descripternational and national and national and national and response to footnotes and the control of the c	ibed above be all government quantity generates a series of the series o	y the proper ship tal regulations. If ator) is true.	ping name, a export shipr	Month D Month D Full R	ackaged, Primary Pay Year Ay Year
— DESIGNATED FACILITY — TRANSPORTER	18. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	5. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the cont I certify that the waste minimiz enerator's/Offeror's Printed/Typed On Itemational Shipments ansporter signature (for exports or Transporter Acknowledgment of Fansporter 1 Printed/Typed Name Ansporter 2 Printed/Typed Name Discrepancy In Discrepancy Indication Space Alternate Facility (or Generator) Indication Space Signature of Alternate Facility (or Idazardous Waste Report Manager	GERTIFICATION: I hereby declare that the contents of this consignment conform to the terms of the at alion statement identified in 40 CFR 262.27(a) (if I am Name	of this consignment are ful ort according to applicable ittached EPA Acknowledgm a large quantity generator. Signature Signature Signature 3.	ly and accurately descripternational and national ent of Consent. or (b) (if I am a small of Port of entry/Date leaving the I am a small of Port of entry/Date leavin	ibed above be all government upon the control of th	y the proper ship tal regulations. If ator) is true.	ping name, a export shipr	Month D Month D Full R	ackaged, Primary Pay Year Ay Year
— DESIGNATED FACILITY — TRANSPORTER	18. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	5. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the cont I certify that the waste minimiz enerator's/Offeror's Printed/Typed On Itemational Shipments ansporter signature (for exports or Transporter Acknowledgment of Fansporter 1 Printed/Typed Name Ansporter 2 Printed/Typed Name Discrepancy In Discrepancy Indication Space Alternate Facility (or Generator) Indication Space Signature of Alternate Facility (or Idazardous Waste Report Manager	GERTIFICATION: I hereby declare that the contents of this consignment conform to the terms of the at alion statement identified in 40 CFR 262.27(a) (if I am Name	of this consignment are ful ort according to applicable ittached EPA Acknowledgm a large quantity generator. Signature Signature Signature 3.	ly and accurately descripternational and national ent of Consent. or (b) (if I am a small of Port of entry/Date leaving the I am a small of Port of entry/Date leavin	ibed above be all government upon the control of th	y the proper ship tal regulations. If ator) is true.	ping name, a export shipr	Month D Month D Full R	ackaged, Primary Pay Year Ay Year
DESIGNATED FACILITY → TRANSPORTER	186 186 180 19. 1	5. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the cont I certify that the waste minimiz enerator's/Offeror's Printed/Typed On Itemational Shipments ansporter signature (for exports or Transporter Acknowledgment of Fansporter 1 Printed/Typed Name Ansporter 2 Printed/Typed Name Discrepancy In Discrepancy Indication Space Alternate Facility (or Generator) Indication Space Signature of Alternate Facility (or Idazardous Waste Report Manager	Generator) GERTIFICATION: I hereby declare that the contents of this consignment conform to the terms of the at alion statement identified in 40 CFR 262.27(a) (if I am Name	of this consignment are ful out according to applicable it tached EPA Acknowledgm a large quantity generator) Signature Signature Signature Signature 3.	ly and accurately descripternational and national ent of Consent. or (b) (if I am a small of Port of entry/Date leaving the I am a small of Port of entry/Date leavin	ibed above be all government upon title gove	y the proper ship tal regulations. If ator) is true.	ping name, a export shipr	Month D Month D Full R	ackaged, Primary Pay Year Ay Year
DESIGNATED FACILITY → TRANSPORTER	186 186 180 19. 1	5. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the cont I certify that the waste minimiz enerator's/Offeror's Printed/Typed International Shipments ansporter signature (for exports or Transporter Acknowledgment of F ansporter 1 Printed/Typed Name Insporter 2 Printed/Typed Name Insporter 2 Printed/Typed Name Insporter 3 Printed/Typed Name Insporter 4 Printed/Typed Name Insporter 5 Printed/Typed Name Insporter 6 Printed/Typed Name Insporter 7 Printed/Typed Name Insporter 8 Printed/Typed Name Insporter 9 Printed/Typed Name	GERTIFICATION: I hereby declare that the contents of this consignment conform to the terms of the at alion statement identified in 40 CFR 262.27(a) (if I am Name	of this consignment are ful ort according to applicable ittached EPA Acknowledgm a large quantity generator. Signature Signature Signature 3.	ly and accurately descripternational and national ent of Consent. or (b) (if I am a small of Port of entry/Date leaving the I am a small of Port of entry/Date leavin	ibed above be all government upon title gove	y the proper ship tal regulations. If ator) is true.	ping name, a export shipr	Month D Month D Full R	ackaged, Primary Pay Year Year Year Year Year Year Year

Attachment #3

Date: 1/5	10	
Time	2	
Name of Individual po	erforming inspection:	B. Lan

U60 Machine:			Comments						
1 Waste Drum found	I.	ZYes □	No	_	Caustic Stripper waste pro	perly 🔽	ves 🎵	√ 0	
2 Cleaning Solvent Drum	V	Yes 🗆	No	_					_
Waste Drum Labelled Prop	perly 🔽	1 √es □	No		Are there multiple labels or drum?	,	Yes	lo	_
Cleaning Solvent Drum Lat Property	beled 🔽	es 🔲	No	~	Any Buckets with Solvent to rag found open?	aden	Yes 🔽 N	/ •	_
All Solvent Containing vess have grounding rods-In Coa	els 🔽	Yes 🗆		-	All Work in Process buckets covered & labeled?		Yes N	·	_
All Solvent Containing vesse have grounding rods-Outside	els e Coater	Yes 🔲 N	do		Any solvent drums found op	en 🗀 Y	res No		_
Funnel latched on the Waste Drum	. 🖂	Ves DN	o		Miscellaneous		_		
All vessels labeled?	☑	Yes No			90 Days Accumulation Area	a:	_	Comments	
All vessels with lid?		es No			No of O T		AT Q	- Indiana	
Spill Kit found in proper condi	ition 🔯	es No	1 -		No of Open Top Waste		2 C		
Are there 2 waste drums in U6 m/c	50 🔲 Y	es No			No of Closed Top Waste		,		
If yes, Check the date, Has it	[]v.	·- <u>-</u>	1/1		Spill Kit present & in proper condition	₩	s No		
been 72 hrs since date on the drum	L_ Y	es No	JVP		Evidence of Corrosion	Ye	s No		
Are there multiple labels on	Ye				Evidence of Leak	Yes			
drum?		. <u>1542</u> 1™			Dented/Crushed/Punctured	Yes			
Any Buckets with Solvent laden rags open?	Ye	s 🔽 😘			Closed tight	Yes	□No		
All Work in Process buckets covered & labelled	□ es	s No			Properly Marked & Clearly visible	Ves.	No		
Any solvent drums found open	Yes				Is area blocked	Yes	Mo		
Miscellaneous	L_1'*	No	 .		All the drums properly labelled	Yes			
Vapor Recovery Section:					Miscellaneous .				
2 Vapor Collection drum found			Comments		Dumpster:				
Label properly filled on each drum	A Yes	No			Are Dumpsters Covered	Yes	No		
Funnel latched & in proper		No			U72 Machine/SR Coater:		L.J.**	Communi	
condition next to caustic drum	Yes	No			1 Waste Drum found	Yes	No	Comments	
Waste Drum Labelled properly	Yes	□No .			1 Cleaning Solvent Drum	Yes	No		
Are there multiple labels on drum?	Yes				Waste Drum Labeled Properly ?	□Z(es	N ₀		
		/			Cleaning Solvent Drum Labelled	Ves Ves	=		
Any Buckets with Solvent laden rags open?	Yes	M∾.			Properly?	L\$ 4 1.55	No		
All Work in Process buckets covered & labelled	Yes	No			All Solvent Containing vessels have grounding rods-In Coater	Yes	No		
Miscellaneous					All Solvent Containing vessels have grounding rods-Outside Coate	Yes	Mo		
					Funnel latched on the Waste Drum	Yes	No		
Compactor:			Comments		All vessels labeled?	Yes			
Check the date on Compactor	Yes	No			All vessels with lid?	Yes	∐No □No		
is it more than 90 days from date on the drum	_				Spill Kit found in proper condition	Yes	□ No		
Old Mix Room:	,		Comments		Are there 2 waste drums in U72 SR?	Yes	LINO No		
Waste Drum In Room	Yes,	No			. 2011		IAO		
Funnels latched & in proper condition	Yes	□No							
Waste Drum Labelled properly	-6-	<u> </u>							

If yes, Check the date, Has	sit 🖵	Yes No	NA	U73 Machine/SR Coater:			Comments
been 72 hrs since date on drum	the	- 🗀		1 Waste Drum found	M	es No	
Are there multiple labels or	n any	Yes No		1 Cleaning Solvent Drum			
drum?				Waste Drum Labeled Properly ?	\(\sigma_{\gamma}\)		
Any Buckets with Solvent la rag found open?	·I	Yes No		Cleaning Solvent Drum Labelled Properly?	✓Ye.		
All Work in Process buckets covered & labeled?		Yes No		All Solvent Containing vessels have grounding rods-In Coater	Yes	s []No	
Any solvent drums found op	en?	Yes No		All Solvent Containing vessels	Yes		
Miscellaneous	-			have grounding rods-Outside Coal	ler LSZ res	No	
	-			Funnel latched on the Waste Drum	Yes	No	
U72 Machine/PS Coater:	_	,	Comments	All vessels labeled?	Yes	∏n₀	
1 Waste Drum found	ΔÝ	, —		All vessels with lid?	ZZ res	_	
1 Cleaning Solvent Drum		es No		Spill Kit found in proper condition	Yes	□No	
Waste Drum Labeled Properly	y? Δγ ′	es No		Are there 2 waste drums in U73 SR		□No	
Cleaning Solvent Drum Labeli Properly?	ed 🔽 Ye	es No		If yes, Check the date, Has it	——————————————————————————————————————	No.	1/1
All Solvent Containing vessels	y _e	s 🔲 No		been 72 hrs since date on the drum	Yes	∐No	_/^/
have grounding rods in Coaler All Solvent Containing vessels	. A	s No		Are there multiple labels on any drum?	Yes	No	
have grounding rods-Outside C	Coater — Yes	_		Any Buckets with Solvent laden rag found open?	Yes	No	
All vessels with lid?	Yes	ш.		All Work in Process buckets covered & labeled?	Yes	ΠNο	_
Spill Kit found in proper condition	on Yes	□No		Any solvent drums found open?	_	_/	
Are there 2 waste drums in U72	PS? Yes	No		Miscellaneous	Yes	No	
If yes, Check the date, Has it been 72 hrs since date on the	Yes	No	NA				
drum				U73 Machine/PS Coater:			
Are there multiple labels on any drum?	Yes	No -		f Waste Drum found		-	Comments
Any Buckets with Solvent laden	C Vee	\prec		1 Cleaning Solvent Drum	Yes Yes	No	
rag found open?	Yes	No		Waste Drum Labeled Properly?	Yes	∐No	
All Work in Process buckets covered & labeled?	Yes	, No		Cleaning Solvent Drum Labeled Properly?	Yes	No □No	
Any solvent drums found open	Yes	No		All Solvent Containing vessels	_/		
Miscellaneous				have grounding rods-In Coater	Yes	No	
				All Solvent Containing vessels have grounding rods-Outside Coater	Yes	No	
Universal Waste:	,			All vessels labeled?	Yes		
Is all the waste in boxes	Yes	No		All vessels with lid?	TAYes	No	
Are the boxes properly labelled	Yes	No		Spill Kit found in proper condition		No	
Is the date less than a year	Yes	No		Are there 2 waste drums in U73 PS?	Yes	<u></u>	
Are all the boxes closed	Yes	No		If yes, Check the date. Has it	LYes	™ ∾ .	A /:/_
Miscellaneous				been 72 hrs since date on the drum	Yes	No	1117
New W. B				Are there multiple labels on any drum?	Yes	MNo .	
New Mix Room:	_/						
All Solvent drums closed I Waste Drum found	Yes	□No _		Any Buckets with Solvent laden rag found open?	Yes	M₀ -	
	Yes	□No _		All Work in Process buckets	Yes	No	
Waste Drum Labeled Properly Funnel latched on the Waste	Yes Yes	□No _	 -	covered & labeled? Any solvent drums found open	☐Yes		
Drum		└ ''' −		Miscellaneous			
	Yes	□No _					
All vessels with lid?	Yes	□No _					
All Work in Process buckets ∞vered & labelled	Yes	□No _					

Miscellaneous

Attachment #4

DECLARATION OF ELECTRONIC FILING OF THE 2007 ANNUAL HAZARDOUS WASTE REPORT

For the calendar year January 1, 2007, through December 31, 2007

EPA ID	VAR000008433	<u> </u>							
Site/Company Name	COMMONWEALTH LAMINATING	AND COATI	NG, INC.						
Site Address	345 BEAVER CREEK DRIVE								
City	MARTINSVILLE	State	VA	Zip	24112				
Mailing Address	PO BOX 4668								
City	MARTINSVILLE	State	VA	Zip	24115				
Contact Name	BRANDON LANE	Phone No	2766324991		Ext 244				
Contact Title									
qualified personnel pro persons who manage t my knowledge and beli	of law that the information shown on my 2007 hments were prepared under my direction or perly gather and evaluate the information sub he system or those directly responsible for ga ef, true, accurate and complete. I am aware the n and Recovery Act for submitting false inform	mitted, is con thering the in	n accordance with a rect and current. B. formation, the information	a system o ased on n mation su	designed to assure that ny inquiry of the person or bmitted is to the best of				
Part II- Signature o	f Certification								
LANE Signature	First Name MICHA	<u>EL</u>	Title <u>PF</u> EN	RODUCT	DEVELOPMENT				
	VIII and Vin			29/2008	- -				
art III - Method of File Transmittal									
3 1/2" Diskette or C	ED Email	_XARM	l Web Site						

^{**} Note: This is not the 2007 Annual Hazardous Waste Report. Only file this form if you submitted your 2007 Annual Hazardous Waste Report electronically. This form alone does not constitute submittal of the 2007 Hazardous Waste Report but is required for all methods of electronic submission of the report.

SEND COMPLETED FORM TO:	United States Environmental Protection Agency							
The Appropriate State or EPA Regional Office	RCRA SUBTITLE C SITE IDENTIFICATION FORM (2007)							
1. Reason for Submittal MARK ALL BOX(ES) THAT APPLY	Reason for Submittal: To provide initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, Universal waste, or used oil activities). To provide Subsequent Notification of Regulated Waste Activity (to update site identification information). As a component of a Provided BCRA Hazardous Waste Part A Permit Application.							
	As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment #							
2. Site EPA ID Number	EPA ID Number: VAR000008433							
3. Site Name	Name: COMMONWEALTH LAMINATING AND COATING, INC.							
4. Site Location Information	Street Adress: 345 BEAVER CREEK DRIVE City, Town, or Village: MARTINSVILLE State: VA County Name: MARTINSVILLE CITY Zip Code: 24112							
5. Site Land Type	Site Land Type: ☑ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other							
6. NAICS Code(s) for the Site	A. 32613 B. C. D.							
7. Site Mailing Address	Street or P. O. Box: PO BOX 4668 City, Town, or Village: MARTINSVILLE State: VA Country: UNITED STATES Zip Code: 24115							
8. Site Contact Person	First Name: BRANDON MI: Last Name: LANE Phone Number: 2766324991 Extension: 244 Email Address: blane@windowfilm.net							
). Operator and Legal Owner of the Site	A. Name of Site's Operator: COMMONWEALTH LAMINATING Date Became Operator: 12/14/1995 Operator Type: AND COATING, INC Private County District Federal Indian Municipal State Other							
	B. Name of Site's Legal Owner: COMMONWEALTH Date Became Owner: 4/30/2006 Cowner Type: LAMINATING AND COATING, INC Private County District Federal Indian Municipal State Other							

EPA ID NO: VAR000008433

		Carred - 5 5 5	DC 55::						
9.	Legal Owner Address	Street or P. O. Box	: PO BOX	4668 - 					
	(continued)	City: MARTI	NSVILLE				State: VA		
		Country: UNITE	D STATES				Zip Code: 24115		
	Type of Regulated Was Mark Yes or No for all		ny additional i	boxes as instruct	ed.				
	A. Hazardous Waste A								
	Complete all parts i	or 1 through 6.							
ΥĽ	N⊠ 1. Generator of		_		YÜ NÄ	2. Tra	nsporter of Hazardous Waste		
	IT Yes, choos	e only one of the folio	wing - a, b, or	· c.	Y∐ N⊠	3. Trea	ater, Storer, or Disposer of Hazardous		
	☐ a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.)					ste (at your site) e: A hazardous waste permit is			
	□ b. sQ G:,	of non-acute hazar					uired for this activity.		
	ப b. 3Q G:,	of non-acute hazar	100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or				ycler of Hazardous Waste (at your		
	C. CESQG:	Less than 100 kg/m	o.) of	Y∐N⊠	site)				
		non-acute hazardor	ıs waste	•		5. Exe	mpt Boiler and/or Industrial Furnace s, mark each that applies.		
	In addition, i	indicate other genera	tor activities.			□ а.	Small Quantity On-site Burner Exemption		
	Y☐ N⊠ d. United Sta	ites Importer of Hazari	dous Waste			□ b.	Smelting, Melting, and Refining		
	Y∐ N⊠ e. Mixed Wa			erator	- entre - entre		Furnace		
		·	<u> </u>		Y☐ N⊠ 6. Underground Injection Control				
	B. Universal Waste Ac	tivities				ed Oil Ac			
Y∐		ity Handler of Univers	al Waste (acc	umulate			xes that apply		
	o,uvu kg or n determine wi	nore) [refer to your St nat is regulated]. Indic	ate regulation: ate types of u	s to miversal	Y□N⊠		l Oil Transporter s, mark each that applies.		
	mark all boxe						a. Transporter		
	•		Generate	<u>Managed</u>			b. Transfer Facility		
	a. Batteries			☐	Y□ N⊠		Oil Processor and/or Re-refiner		
	b. Pesticides				1	If Yes	, mark each that applies.		
	c. Mercury co	ntaining equipment				□ ;	a. Processor		
	d. Lamps					□ t	o. Re-refiner		
	e. Other (spec	afy)					pecification Used Oil Burner		
	f. Other (speci	fy)			Y□ N⊠		Oil Fuel Marketer , mark each that applies.		
	g. Other (spec	ify)					Marketer Who Directs Shipment of		
Y∐ N	√⊠ 2. Destination Fa	scility for Universal W	/acte				Off-Specification Used Oil to		
	Note: A hazaro	Note: A hazardous waste permit may be required for this activity.				□b	Off-Specification Used Oil Rumer Marketer Who First Claims the Used		
							Oil Meets the Specifications		

EPA ID NO: VAR000068433								
11. Description of Hazardous Wastes								
A. Waste Codes for Federally Regulated Haza Please list the waste codes of the Federal I regulations (e.g., D001, D003, F007, U112) D001 D002 D035 F003 F005	ardous Wastes. nazardous wastes handled at your site. List them in the order they are presented in the back they are presented in the control of the presented in the order they are presented in the control of the con	n the						
B. Waste Codes for State-Regulated (i.e., non- Please list the waste codes of the State-regulations. Use an additional page if	ulated hazardous wastes handled at your site. List them in the order than one	ented						
12. Comments								
of the person or persons who manage the syste submitted is, to the best of my knowledge and b	and all attachments were prepared under my direction or supervision in accordar personnel properly gather and evaluate the information submitted. Based on my ism, or those persons directly responsible for gathering the information, the information, the information, the information, the information of the accurate, and complete. I am aware that there are significant penalties bility of fine and imprisonment for knowing violations.	inquiry 						
Signature of Operator, Owner, or an Authorized Representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)						
The Brash Jan	MICHAEL B. LANE, PRODUCT DEVELOPMENT ENGINEER	02/29/2008						
	MATT PHILLIPS, VICE PRESIDENT OF OPERATIONS	02/29/2008						

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER

SITE NAME:

COMMONWEALTH LAMINATING AND

COATING, INC.

EPA ID NO: VAR000008433

FORM GM

US ENVIRONMENTAL PROTECTION AGENCY

2007 HAZARDOUS WASTE REPORT

WASTE GENERATION AND MANAGEMENT

SEC. 1	ŀ	A. Waste description IGNITABLE SPE	uctions begining on page 19 of the SOLVENT FROM LINTY ACETATE, TOLUENTY	NE FLUSHING, O	CLEA	NUP AND SOL	VENT RECO	VERY OPERA PYL ALCOHO	TIONS:)L, ADH	A ESIVE,
		dous waste code 15 F003 F005			C. 8	State hazardous v	vaste code			
G07	9. Source code E. Form code G07 W203 Management method code for source code G25				F. Quantity generated G. UOM Dei				Dens	sity
Manage	mer	nt method code for so	ource code G25		ļ	3158	391.0	□ 1	lbs/gal	☐ 2 sg
SEC. 2						⊠ 2. No (SKIF	° TO SEC.3)			
	On-site management method cod					Quantity treated, disposed, or recycled on site in 2007				, .
ON-SITE P	PRO	CESS 1								
ON-SITE P	²RO	CESS 2					<u> </u>	-	<u> </u>	
SEC.	A. ٔ	Was any of this wast ☑ 1 Yes (CONTINUE	te shipped off site in 2007 for E TO BOX B)	r treatment, dispos	sal, or	recycling?	I IS COMPLE	TE)		
		B. EPA ID No. of fa waste was shipp		C. Off-site management method code shipped to			D. Total C	Quantity Shipped	in 2007	
SITE 1		SCD03627562	26	H061				31!	5891.00)
SITE 2										
SITE 3										·
Comments:	 -						<u>l.,,</u>	<u> </u>		<u> </u>

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER

SITE NAME:

COMMONWEALTH LAMINATING AND

COATING, INC.

EPA ID NO: VAR000008433

FORM GM

US ENVIRONMENTAL PROTECTION AGENCY

2007 HAZARDOUS WASTE REPORT

WASTE GENERATION AND MANAGEMENT

			uctions begining on page 19 of t	the instructions and f	omns t	ooklet before compl	eting this form			
SEC.		Vaste description GNITIBLE SOLI BE TOLUENE, M	D WASTE IN THE FORM IEK, ISOPROPYL ALCOI	1 OF SOLVENT : HOL	SOAH	KED RAGS USE	D DURING (CLEANING.	SOLVEN	IT MAY
	B. EPA hazardous waste code D001 D035 F003 F005					C. State hazardous waste code				
G01	D. Source code E. Form code G01 W002 Management method code for source code G25				F. Quantity generated G. UOM Din 2007 1			Den	sity	
Manage	ement n	nethod code for so	urce code G25			23	28.0		1 lbs/gal	☐ 2 sg
SEC.	· · · · · · · · · · · · · · · · · · ·			SYSTEM 1		⊠ 2. No (SKIP	TO SEC.3)			
On-site management method				hod code	Quantity treated, disposed, or recycled on site in 2007				 7	
ON-SITE F	PROCE	SS 1						·		
ON-SITE P	PROCE	SS 2			_			· · · · · · · · · · · · · · · · · · ·		
SEC.	A. Wa	as any of this wast 1 Yes (CONTINUE	e shipped off site in 2007 for TO BOX B)	r treatment, dispos	posal, or recycling?					
	E	3. EPA ID No. of fa waste was shipp		C. Off-site management method code shipped to			D. Total Quantity Shipped in 2007			
SITE 1		TND00077218	36	H141		2328.00)	
SITE 2										
SITE 3							1		<u> </u>	
Comments	s:						<u> </u>			
		_								

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER

SITE NAME:

COMMONWEALTH LAMINATING AND

COATING, INC.

EPA ID NO: VAR000008433

FORM GM US ENVIRONMENTAL PROTECTION AGENCY

2007 HAZARDOUS WASTE REPORT

WASTE GENERATION AND MANAGEMENT

SEC. 1	A. Waste description IGNITABLE SPENT CAUSTIC CLEANER CONSISTING OF ISOPROPYL ALCOHOL AND POTASSIUM HYDROXIDE USED IN STRIPPING RESIDUAL ADHESIVE FROM CYLINDERS.								
B. EPA ha D001 I	zardous waste code D002		C. 8	State hazardous	waste code		***************************************		
D. Source G02 Manage	code ement method code for so	E. Form code W219 ource code G25		1	Quantity genera n 2007	G. UОМ 1	Den	sity	
SEC. 2	Was any of this waste ☐ 1. Yes (CONTINU	SYSTEM 1	I	⊠ 2. No (SK	IP TO SEC.3)		_		
		On-site management me	thod code	Quantity treated, disposed, or recycled on site in 2007				7	
ON-SITE P	PROCESS 1								
ON-SITE F	PROCESS 2						<u> </u>		
SEC.	A. Was any of this wast 図 1 Yes (CONTINUE	e shipped off site in 2007 fo TO BOX B)	or treatment, dispos	sal, or		M IS COMPLET	ΓΕ)		
	B. EPA ID No. of fa waste was ship		C. Off-site management method code shipped to		D. Total C	D. Total Quantity Shipped in 2007			
SITE 1	TND00077218	36	H061			24270.00			
SITE 2				_				·	
SITE 3								<u> </u>	
omments	:								
		•							

Attachment #5

Training By Classification

Requirements

Management/Sales/Acct/Purchasing

Emergency Action Plan Fire Extinguisher

Engineering/Maintenance

Emergency Action Plan
Fire Extinguisher
Lockout/Tagout
Forklift (Academic)
Personel Protective Equip.
Hazardous Communications
Hazardous Waste 40 CFR 265.16(a) (2)
Dot Hazardous Materials 49 CFR 172.704
Bloodborne Pathogens

Engineering Process/Coatings

Emergency Action Plan
Fire Extinguisher
Lockout/Tagout
Forklift (Academic)
Personel Protective Equip.
Hazardous Communications
Hazardous Waste 40 CFR 265.16(a) (2)
Dot Hazardous Materials 49 CFR 172.704
Bloodborne Pathogens

U-60/U72 Lines

Emergency Action Plan
Fire Extinguisher
Lockout/Tagout
Personel Protective Equip.
Hazardous Communications
Hazardous Waste 40 CFR 265.16(a) (2)
Forklift (Academic)
Bloodborne Pathogens

Mixing

Emergency Action Plan
Fire Extinguisher
Lockout/Tagout
Forklift (Academic)
Personel Protective Equip.
Hazardous Communications
Hazardous Waste 40 CFR 265.16(a) (2)
Dot Hazardous Materials 49 CFR 172.704
Bloodborne Pathogens

Packaging

Hazardous Communications
Emergency Action Plan
Fire Extinguisher
Lockout/Tagout
Forklift (Academic)
Personel Protective Equip.
Bloodborne Pathogens

Rewind

Hazardous Communications Emergency Action Plan Fire Extinguisher Lockout/Tagout Forklift (Academic) Personel Protective Equip. Bloodborne Pathogens

COMMONWEALTH LAMINATING & COATING, INC.

TRAINING STATUS

Adams, Perry	EMPLOYEE	LAST TRAINING DATE:
10/14/2005 11/23/2005		
4/24/2008 8/22/2006	DATE	5/26/2010
9/25/2008	DATE	
-	DATE	
	DATE	
	DATE	
	DATE	

TOPIC

TRAINER

Calcty Class	Propane - Forklift Safety Class	3	Emergency Actions Plan	10/75/2007 Fire Extinguisher	, -	10/25/2007 Hazardous Materials	Hazard Communications	77/23/2005 8/22/2008
Atlantic Coast Toyota Lift	•	si calety officed		Safety United			s Safety United	the state of the contract

Amos, Michael T.	
6/24/2004 10/28/2009	
10/28/2009	90024348 90025 900
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	9/25/2008	11/23/2005 10/27/2009 11/23/2005 10/27/2009	
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Safety Alliance	Safety United Safety United Safety United Atlantic Coast Toyota	Safety United Safety United	Safety United

Amos, Alfred

Baldwin, Flora S. 7/22/2004 7/31/2007 7/10/2009 9/23/2004 10/25/2007 9/23/2004 10/25/2007 1/26/2005 10/25/2007 10/14/2005 10/25/2007 8/22/2006 8/22/2006 7/31/2007 7/10/2009 Fire Extinguisher Emergency Actions Plan Personal Protective Equip. Hazard Communications	6/21/2007 6/21/2007 6/21/2007 6/21/2007 7/8/2009 5/15/2008 9/4/2008 6/21/2008 Facility Alexandra Scissor Lift Training Respiratory Protection Voluntary Final its Alexandra Scissor Lift Training Reach Truck	### 3/20/2008 ### 3/20/2008 ### 3/20/2008 ### 3/20/2008 ### 3/20/2008 ### Hazard Communications ### Bloodborne Pathogens #### Extinguisher ### Emergency Actions Plan #### Bloodborne Pathogens #### Emergency Actions Plan #### Bloodborne Pathogens #### Bloodborne Pathogens ####################################	8/24/2006 10/25/2007 9/4/2007 8/24/2006 7/10/2009 1/25/2007 5/15/2008	6/21/2007 10/25/2007 6/21/2007 6/21/2007 6/21/2007
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Brajotojoi siajtes	Bowling (Carry/Ilan)	Beither bwalln	Beam, Stacy		Barbour, Daryl
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Burnette, Brian		Bryant, Melanie	Broadstreet, Bruce E.					Braziel, John	Brandon, Margaret
	,					6/28/2005 8/24/2005 10/10/2005 1/25/2007	6/8/2004 6/9/2004 6/10/2004 1/26/2005	5/18/2004 6/8/2004 6/8/2004 6/8/2004	
2/25/2010 2/25/2010 2/25/2010 2/25/2010 2/25/2010 2/25/2010 2/25/2010 2/25/2010 2/25/2010	11/23/2005	11/23/2005	5/18/2004 6/8/2004 6/8/2004 6/8/2004 6/8/2004 6/8/2004 1/26/2005	2007;44,197 7,007;1 <u>9</u> ;4(0), 9,05 2 ;4(0)	6/27/2007 6/1/2007	9/25/2008	11/23/2005 11/16/2005 8/24/2006	8/1/2007 8/24/2006 3/29/2006 11/23/2005	6/8/2006 8/24/2006 8/24/2006 8/24/2006 8/24/2006 8/24/2006 8/24/2006 10/28/2009
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	10/27/2009	10/25/2007	10/25/2007 10/25/2007 10/25/2007 10/25/2007 10/25/2007 10/25/2007	21 <u>212</u> 2007 212123007 212123007			9/17/2008	11/9/2006	
							11/4/2009	10/27/2009	
Hazard Communications Bloodborne Pathogens Lockout/Tagout Fire Extinguisher Emergency Actions Plan Personal Protective Equip. Forklift Actions Hazardous Waste Contingency	& Contingency Plan Emergency Actions Plan	Hazardous Waste	Hazard Communications Bloodborne Pathogens Lockout/Tagout Fire Extinguisher Emergency Actions Plan Personal Protective Equip.	Libeltoutrilegopit Foodlijt Acede tite Foodlijt Acede tite Pessoral Projective Equip, Blocelborne Petinggeas Blocelborne Petinggeas Blocelborne Petinggeas Blocelborne Petinggeas Feezand Committations Feezand Committations Fine Extinguistics Fine Extinguistics	& Attendant Training Scissor Lift Reach Truck Forklift Class 11	Propane - Forklift Safety Class Work Place First Aid Confined Space Entry	& Contingency Plan Emergency Actions Plan Hazardous Waste Management DOT - Hazardous Materials	Hazard Communications Bicology & Parry & S Lockout/Tagout Fire Extinguisher	Forker Above to a First Emergency Actions From Forker From Story Forklift Class 11 Reach Truck Forklift Class 11
Safety Alliance	Safety United Safety United Safety United		Safety Alliance Safety Alliance Safety Alliance Safety Alliance Safety Alliance Safety Alliance	Sericy United Sericy United Sericy United Sericy United Sericy United Sericy United	Hertz Atlantic Coast Toyota	Davenport Energy	Safety United Safety United ERC ERC	Safety Alliance Safety Alliance Safety Alliance Safety United	: Cataly United Atlantic Coast Toyota

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	Clark, Donna	wassasyi Welissay	Cassidy, Sarah	Carrer, Mike	Carter, Melvin	Bundell Kreng
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Attachment #6

Material Safety Data Sheet



Zep Inc. 1310 Scaboard Industrial Blvd. Atlanta, GA 30318 I-877-I-BUY-ZEP (428-9937) www.zep.com

Section 1. Chemical Product and Company Identification

Product name

ZEP POWERHOUSE

Product use

Aerosol Cleaner and Wax Stripper

Product code

0282

Date of issue

07/22/08

Supersedes 06/28/05

Emergency Telephone Numbers

00213

For MSDS Information:

Compliance Services 1-877-I-BUY-ZEP (428-9937)

COMMONWEALTH LAMINATING COATING

345 BEAVER CREEK DRIVE MARTINSVILLE VA 24115

For Medical Emergency

INFOTRAC: (877) 541-2016 Toll Free - All Calls

Recorded

For Transportation Emergency

CHEMTREC: (800) 424-9300 - All Calls Recorded

In the District of Columbia (202) 483-7616

Printing date: 09/11/08

Prepared By

Compliance Services

1420 Scaboard Industrial Blvd.

Atlanta, GA 30318

Section 2. Hazards Identification

Emergency overview

DANGER!

*Hazard Determination System (HDS): Health, Flammability, Reactivity

CAUSES EYE BURNS. CAUSES SKIN IRRITATION. MAY BE HARMFUL IF ABSORBED THROUGH SKIN.

CONTENTS UNDER PRESSURE.

NOTE: MSDS data pertains to the product as delivered in the original shipping container(s). Risk of adverse effects are lessened by following all prescribed safety precautions, including the use of proper personal protective equipment.

cute Effects

Routes of Entry

Dermal contact. Eye contact. Inhalation.

Eyes

Causes eye burns. Direct contact with the eyes can cause irreversible damage, including

blindness.

Skin

Causes skin irritation. May be harmul if absorbed through the skin. Prolonged exposure may result in skin burns and ulcerations. Skin inflammation is characterized by itching, scaling, reddening or, occasionally, blistering.

Inhalation Avoid breathing vapors, spray or mists. Over-exposure by inhalation may cause respiratory irritation. Can cause central nervous system (CNS) depression.

Ingestion

May be harmful if swallowed. Aspiration hazard if swallowed. Can enter lungs and cause damage. Ingestion may cause nausea, weakness and central nervous system effects.

Chronic effects

Overexposure of this product by inhalation or absorption can produce central nervous system depression resulting in headache, nausea and/or dizziness. Repeated or prolonged exposure to spray or mist may produce respiratory tract irritation leading to frequent attacks of bronchial infection. Repeated or prolonged contact with spray or mist may produce chronic eye irritation and severe skin irritation. Contains material which may cause damage to the following organs: blood, kidneys, lungs, liver, upper respiratory tract, skin, eyes, central nervous system (CNS), ears.

Ingredients: Not listed as carcinogen by OSHA, NTP or IARC.

Additional Information: See Toxicological Information (Section 11)

Section 3. Composition/Information on Ingredients ETHANOL; ethyl alcohol; grain alcohol 64-17-5 10 - 20MONOETHANOLAMINE; 2-aminoethanol; MEA 141-43-5 1 - 5 ETHYLENE GLYCOL MONOBUTYL ETHER; 2-butoxyethanol; butyl cellosolve 111-76-2 1 - 5 ISOPROPYL ALCOHOL; ipa; dimethylcarbinol; 2-propanol 67-63-0 <3 IYDROCARBON PROPELLANT; blend of propane & isobutane 75-28-5; 74-98-6 1 - 10

Section 4. First Aid Measures

Immediately flush eyes with plenty of water, occasionally lifting the upper and lower cyclids. Check for and Eye Contact

remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention immediately.

Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Continue to rinse for at Skin Contact

least 10 minutes. Wash clothing before reuse. Get medical attention if irritation develops.

Inhalation Move exposed person to fresh air. If irritation persists, get medical attention.

Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be Ingestion

kept low so that vomit does not enter the lungs. If affected person is conscious, give plenty of water to drink.

Never give anything by mouth to an unconscious person. Get medical attention immediately.

Section 5. Fire Fighting Measures

National Fire Protection Association (U.S.A.)

Flash Point

Closed cup: 29.4°C (84.9°F)

Flammable Limits

Not available.

Flammability

Non-flammable. (CSMA Method)

Fire hazard

CONTENTS UNDER PRESSURE. In a fire or if heated, a pressure increase will occur and the container may burst, with the risk of a subsequent explosion. Bursting acrosol containers may be propelled from a fire at high speed.

Fire-Fighting

Procedures

Use an extinguishing agent suitable for the surrounding fire. Cool closed containers exposed to

fire with water. Fire-fighters should wear appropriate protective equipment.

Section 6. Accidental Release Measures

Spill Clean up Large spills are unlikely due to packaging.

Section 7. Handling and Storage

Handling Put on appropriate personal protective equipment (see section 8). Store and use away from heat, sparks, open flame

or any other ignition source. Avoid contact with eyes. Avoid prolonged or repeated contact with skin. Do not breathe vapor or mist. Do not ingest. Use only with adequate ventilation. Observe label precautions. Wash

contaminated clothing before reusing. Wash thoroughly after handling.

CONTENTS UNDER PRESSURE. Do not puncture, incinerate or store the container at temperatures above 49°C Storage

(120°F) or in direct sunlight. Keep away from food, drink and animal feeding stuffs. Keep out of the reach of children.

Section 8. Exposure Controls/Personal Protection

Product name **Exposure limits**

ETHANOL; ethyl alcohol; grain alcohol ACGIH TLV / OSHA PEL (United States).

TWA: 1000 ppm 8 hour(s). HYDROCARBON PROPELLANT; blend of propane & isobutane

ACGIH TLV / OSHA PEL (United States). Notes: Propane

TWA: 1000 ppm 8 hour(s). MONOETHANOLAMINE; 2-aminoethanol; MEA

OSHA PEL / ACGIII TLV (United States).

TWA: 3 ppm 8 hour(s). OSHA /ACGIH (United States).

STEL: 6 ppm 15 minute(s). ETHYLENE GLYCOL MONOBUTYL ETHER; 2-ACGIH TLV (United States).

TWA: 20 ppm 8 hour(s). Form: OSHA PEL (United States). Skin TWA: 50 ppin 8 hour(s). Form:

ISOPROPYL ALCOHOL; ipa; dimethylcarbinol; 2-propanol

ACGIII TLV (United States). TWA: 200 ppm 8 hour(s). OSHA PEL (United States). TWA: 400 ppm 8 hour(s). ACCHI/OSHA (United States). STEL: 400 ppm 15 minute(s).

Personal Protective Equipment (PPE)

Eyes Safety glasses.

Body

butoxyethanol; butyl cellosolve

Recommended: Ncoprene gloves. Nitrile gloves. Rubber gloves.

Use with adequate ventilation. Provide exhaust ventilation or other engineering Respiratory

controls to keep the airborne concentrations of vapors below their respective

occupational exposure limits.







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Section 9. Physical and Chemical Properties

Physical State Liquid. [Aerosol.]

pН 10.5 - 11.5

Boiling Point 98.3°C (208.9°F)

Specific Gravity

Solubility Easily soluble in the following materials: cold water

and hot water.

Color Clear. Colorless.

Odor Pine.

Vapor Pressure Not determined. Vapor Density Not determined. Evaporation Rate ≤ 1 (Water = 1)

VOC (Consumer) 286 (g/l). 2.39 lbs/gal (29.6%)

Section 10. Stability and Reactivity

Stability and Reactivity

The product is stable.

Incompatibility

Keep away from heat, sparks and flame. Reactive or incompatible with the following materials:

oxidizing materials and acids.

Hazardous Polymerization

Will not occur.

Hazardous Decomposition Products carbon oxides (CO, CO2), oxides of nitrogen

Section 11. Toxicological Information

Acute Toxicity

Product/ingredient name	Result	Species	Dose	Exposure
Ethanol Monoethanolamine	LD50 Oral LC50 Inhalation Vapor LD50 Dermal LD50 Oral	Rat Rat Rahbit Rah	7060 mg/kg 20000 mg/m³ >1000 mg/kg	4 hours
Ethylene Glycol Monobutyl Ether Isopropyl Alcohol	LD50 Dermal LD50 Oral LC50 Inhalation Vapor LD50 Dermal LD50 Oral LC50 Inhalation Vapor LC50 Inhalation Vapor	Rabbit Rat Rat Rabbit Rat Rat	1700 mg/kg 680 mg/kg 1746 mg/kg 450 ppm 13000 mg/kg 4700 mg/kg 22500 ppm 19000 ppm	4 hours - 8 hours 8 hours

Section 12. Ecological Information

Environmental Effects

No known significant effects or critical hazards.

Aquatic Ecotoxicity

Not available.

Section 13. Disposal Considerations

Waste Information

Waste must be disposed of in accordance with federal, state and local environmental control regulations. Consult your local or regional authorities for additional information.

Waste Stream Non-hazardous waste

Section 14. Transport Information

Regulatory information	UN number	Proper shipping name	Classes	PG*	Label
DOT Classification	Not regulated.	Consumer commodity ORM-D			
IMDG Class	Not determined,				
NOTE: DOT 1: 15 "	L				

NOTE: DOT classification applies to most package sizes. For specific container size classifications or for size exceptions, refer to the Bill of Lading with your shipment.

PG* : Packing group



Section 15. Regulatory Information

U.S. Federal Regulations

SARA 313 toxic chemical notification and release reporting:

Product name

Ethylene Glycol Monobutyl Ether

Clean Water Act (CWA) 307: No products were found. Clean Water Act (CWA) 311: No products were found.

Clean Air Act (CAA) 112 regulated toxic substances: No products were found.

All Components of this product are listed or exempt from listing on TSCA Inventory.

State Regulations

California Prop 65

No products were found.

Section 16. Other Information

To the best of our knowledge, the information contained herein is accurate. However, neither the above named supplier nor any of its subsidiaries assumes any liability whatsoever for the accuracy or completeness of the information contained herein.

Final determination of suitability of any material is the sole responsibility of the user. All materials may present unknown hazards and should be used with caution. Although certain hazards are described herein, we cannot guarantee that these are the only hazards that exist.

*NOTE: Hurard Determination System (HDS) ratings are based on a 4-4 rating scale, with 0 representing minimal huzards or risks, and 4 representing significant huzards or risks.

Although these ratings are not required in MSDSs under 29 CFR 1910.1200, the preparer may claimse to provide them, IIDS ratings are to be used with a fully implemented program to relay the meanings of this scale.





Attachment #7

Kanto Corporation

Material Safety Data Sheet

NMP

Date of Preparation: September 2003

Revision: 2

Section 1 - Chemical Product and Company Identification

Product/Chemical Name: NMP Chemical Formula: CH₃NC₄H₆O

Other Designations: N-Methyl-2-Pyrrolidone; Normal-Methyl-2-Pyrrolidone; 1-Methyl-2-Pyrrolidone

General Use: A component of lacquer coatings, thinners, paint removers, solvent cleaners, and stripper for photo resisters.

Manufacturer: Non-Emergency Contact: Kanto Corporation, 13424 N. Woodrush Way, Portland, OR 97203 Customer Service: Phone (503) 283-0405, FAX (503) 240-0409

For All Transportation Emergencies Call CHEMTREC at 1-800-424-9300

Section: 2 Composition/Information on Ingredients Ingredient Name N-Methyl-2-Pyrrolidone CAS Number 872-50-4 100%

· · · · · · · · · · · · · · · · · · ·	OSHA	PEL	ACGIH	TLV	NIOSH REL		
Ingredient	TWA	STEL	TWA	STEL	TWA	STEL	
N-Methyl-2-Pyrrolidone	None esta	blished	None estab	lished	None esta		

Section 3 - Hazards Identification

ልልልልል Emergency Overview ልልልልል

Combustible. Colorless liquid with mild amine odor. Irritating to the eyes, skin, and respiratory system.

Chronic liver effects. Remove all igntion sources before handling.

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Potential Health Effects

Primary Entry Routes: Inhalation, ingestion.

Target Organs: Eyes, skin, mucous membranes.

Acute Effects

Inhalation: Vapor is highly discomforting to the upper respiratory tract resulting in nausea, headache, giddiness, and mental confusion. Hazard increases at higher temperatures and may be more harmful with prolonged exposure.

Eye: Vapor and liquid is discomforting and may cause temporary impairment of vision, inflammation, and ulceration. Direct contact with liquid may cause burning or stinging, watering and inflammation of the conjunctiva and temporary corneal clouding.

Skin: Enhances skin permeability for other substances. Liquid is discomforting to the skin and may cause drying leading to dermatitis, reddening, and swelling with symptoms of nausea, headache, giddiness, and mental confusion. Prolonged contact can lead to severe dermatitis, redness, cracking, swelling, blisters, and edema.

Ingestion: Gastrointestinal discomfort, nausea, pain, and vomiting are symptoms if swallowed. If aspirated into the lungs while vomiting, chemical pneumonitis can result.

Carcinogenicity: Not listed

Medical Conditions Aggravated by Long-Term Exposure: Skin, liver and blood conditions. Chronic Effects: Dermatitis, nervous system impairment, liver tumors, and blood changes.

Section 4 - First Aid Measures

Eye Contact: Gently lift eyelids and flush immediately and continuously with copious amounts of water for at least 15 minutes. Do not allow the victim to rub or keep eyes tightly shut. Consult an ophthalmologist immediately.

Skin Contact: Rinse with flooding amounts of water, while removing contaminated clothing, for at least 15 minutes. Wash with soap and water. Seek medical attention immediately. Wash clothing before reuse.

Ingestion: If the victim is conscious, give large amounts of water. Seek medical attention immediately. Never give anything by mouth to an unconscious or convulsing person.

Inhalation: Remove exposed person to an uncontaminated atmosphere and support breathing. If not breathing, give artificial respiration. Seek medical attention immediately.

After first aid, seek appropriate in-plant, paramedic, or community medical support.

NFPA

Section 5 - Fire-Fighting Measures

Flash Point: 205°F (96 °C) Flash Point Method: Open Cup

Auto ignition Temperature: 518°F (270 °C)

LEL: 1.5 % v/v **UEL:** 9.5 % v/v

Flammability Classification: Combustible liquid.

Extinguishing Media: Water spray or fog, powder, alcohol resistant foam, or carbon dioxide.

Unusual Fire or Explosion Hazards: Heat may cause expansion leading to violent rupture of containers. Slight fire hazard

when exposed to heat or flame.

Hazardous Combustion Products: Toxic fumes including nitrogen oxides and carbon monoxide.

Fire-Fighting Instructions: Contact fire department and tell them location and nature of hazard. Prevent spillage from entering drains or waterways. Do not approach containers suspected to be hot. Cool fire-exposed containers with water spray from a protected location. If safe to do so, remove containers form path of fire. Avoid spraying water onto liquid pools.

Fire-Fighting Equipment: Because fire produces toxic thermal decomposition products, wear a self-contained breathing apparatus (SCBA) with a full-face piece operated in pressure-demand or positive-pressure mode. Equipment should be thoroughly decontaminated after use.

Section 6 - Accidental Release Measures

Small Spills: Remove all ignition sources. Clean up spills wearing proper personal protective equipment. Contain and absorb spill with sand, earth, or other inert material. Wipe up residue and place in a suitable container for disposal.

Large Spills: Contact fire department and tell them the location and nature of the hazard. Wear respiratory protection and proper personal protective equipment. Prevent spillage from entering drains or waterways. Eliminate all ignition sources. Contain spill with inert material. Collect recoverable product for recycling. Absorb remaining material with sand, earth, or vermiculite. Wash area and prevent runoff into drains.

Regulatory Requirements: Follow applicable OSHA regulations (29 CFR 1910.120) in addition to any state or federal guidelines.

Section 7 - Handling and Storage

Handling Precautions: Wear proper personal protective equipment. Use in a well-ventilated area. Avoid smoking, bare lights, or ignition sources. Keep containers securely sealed when not in use. Avoid physical damage to containers. Observe manufacturer's storing and handling recommendations.

Recommended Storage Methods: Glass, metal can or drum. Check all containers are clearly labeled and free from leaks. Package as recommended by the manufacturer.

Regulatory Requirements: Follow applicable federal, state and local regulations and guidelines.

Section 8 - Exposure Controls / Personal Protection

Engineering Controls

Ventilation: Provide general or local exhaust ventilation systems to maintain airborne concentrations below OSHA PELs (Sec. 2). Local exhaust ventilation is preferred because it prevents contaminant dispersion into the work area by controlling it at its source.

Administrative Controls

Respiratory Protection: Seek professional advice prior to respirator selection and use. Follow OSHA respirator regulations (29 CFR 1910.134) and, if necessary, wear a MSHA/NIOSH-approved respirator. Select respirator based on its suitability to provide adequate worker protection for given working conditions, level of airborne contamination, and presence of sufficient oxygen. For emergency or non-routine operations (cleaning spills, reactor vessels, or storage tanks), wear an SCBA. Warning! Air-purifying respirators do not protect workers in oxygen-deficient atmospheres. If respirators are used, OSHA requires a written respiratory protection program that includes at least: medical certification, training, fit testing, periodic environmental monitoring, maintenance, inspection, cleaning, and convenient, sanitary storage areas.

Protective Clothing/Equipment: Wear chemically protective gloves, boots, aprons, and gauntlets to prevent prolonged or repeated skin contact. Wear protective eyeglasses or chemical safety goggles, per OSHA eye- and face-protection regulations (29 CFR 1910.133). Contact lenses are not eye protective devices. Appropriate eye protection must be worn instead of, or in conjunction with contact lenses.

Safety Stations: Make emergency eyewash stations, safety/quick-drench showers, and washing facilities available in work area. Contaminated Equipment: Separate contaminated work clothes from street clothes. Launder before reuse. Remove this material from your shoes and clean personal protective equipment.

Comments: Never eat, drink, or smoke in work areas. Practice good personal hygiene after using this material, especially before eating, drinking, smoking, using the toilet, or applying cosmetics.

Section 9 - Physical and Chemical Properties

Physical State: Liquid

Appearance and Odor: Colorless with

characteristic amine odor

Vapor Pressure: 0.29 mm Hg at 20°C

Vapor Density (Air=1): 3.4 Formula Weight: 99.15 pH: Not applicable

Water Solubility: Soluble Boiling Point: 396°F (202°C) Melting Point: -11.2°F (-24°C)

% Volatile: 100

Evaporation Rate: No information available

Density: 1.03 at 25°C

Specific Gravity (H₂O=1, at 4 °C): 1.03

Section 10 - Stability and Reactivity

Stability: Stable under normal handling conditions.

Polymerization: Hazardous polymerization will not occur.

Chemical Incompatibilities: Strong oxidizers such as hydrogen peroxide, nitric acid, and sulfuric acid.

Conditions to Avoid: Increasing heat.

Hazardous Decomposition Products: Thermal oxidative decomposition of mixture can produce carbon dioxide and nitrogen

oxides.

Section 11- Toxicological Information*

Acute Effects:

Rat, inhalation, TC: 1gm/m³ Mouse, oral, LD₅₀: 5130 mg/kg

Rat, oral, LD50: 3914 mg/kg Rabbit, skin, LD50: 8 gm/kg

Chronic Effects: Dermatitis, nervous system impairment, liver tumors, and blood changes.

Carcinogenicity: Not listed

Mutagenicity: Sex chromosome loss and disjunction

Reproductive: Fetotoxicity, CNS development, decrease in fertility

See NIOSH, RTECS (UY5970000), for additional toxicity data.

Section 12 - Ecological Information

Ecotoxicity: No information available.

Environmental Fate: Readily biodegrades when exposed to the environment.

Section 13 - Disposal Considerations

Disposal: Contact your supplier or a licensed contractor for detailed recommendations. Recycle when possible. Incinerate residue at approved site.

Disposal Regulatory Requirements: Follow applicable federal, state, and local regulations.

Section 14 - Transport Information

DOT Transportation Data (49 CFR 172.101):

Not regulated for transportation

Section 15 - Regulatory Information

EPA Regulations:

RCRA Hazardous Waste Classification (40 CFR 261): Not classified

CERCLA Hazardous Substance (40 CFR 302.4) unlisted specific per RCRA, Sec. 3001; CWA, Sec. 311 (b)(4); CWA, Sec. 307(a), CAA, Sec. 112

CERCLA Reportable Quantity (RQ): None

SARA 311/312 Codes: None

SARA Toxic Chemical (40 CFR 372.65): Listed

SARA EHS (Extremely Hazardous Substance) (40 CFR 355): None

TSCA: Listed OSHA Regulations:

Air Contaminant (29 CFR 1910.1000, Table Z-1, Z-1-A): None

Section 16 - Other Information

Revision Notes: Rev 1 - Sections 11 and 14.

Rev 2 - 2/7/2005, Section 14

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Attachment #8

EVETTE

BILL OF LADING BLUE RIDGE Solvents & Coatings, Inc.

3800 Original Henry Rd • P.O. Box 759 • Henry, VA 24102 Office: 276.629.5325 • Toll Free: 877.387.8511 • Fax: 276.629.3787 23782

COMMONWEALTH LAMINATING & COATING, INC. P.O. BOX 4668 MARTINSVILLE, VA 24115 276-632-4991 276-632-0173 FAX

COMMONWEALTH LAMINATING 345 BEAVER CREEK DRIVE **MARTINSVILLE, VA 24112** 276-632-4991 **EVETTE ext237**

JE SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, CONCERNING THE GOODS FURNISHED HEREUNDER OTHER THAN THAT THEY SHALL BE OF THE QUALITY AND SPECIFICATIONS STATED HEREIN. THE BUYER ASSUMES IL RESPONSIBILITY AND LIABILITY FOR LOSS OR DAMAGE RESULTING FROM THE HANDLING AND OR USE OF SAID GOODS WHETHER USED AS SUCH OR IN COMBINATION OR MIXTURES WITH OTHER SUBSTANCES. SELLER'S ABILITY FOR DAMAGES SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE MATERIAL USED WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. CLAIMS ON ACCOUNT OF WEIGHT, QUALITY, LOSS OR DAMAGE, ARE AVED UNLESS MADE IN WRITING WITHIN TEN DAYS AFTER ARRIVAL THEREOF AT DESTRUCTION. ALL RETURNABLE CONTAINERS MUST BE PAID FOR AND NO DISCOUNT WILL BE ALLOWED. DEPOSIT CONTAINERS REMAIN THE ROPERTY OF THE SELLER, MONIES ON DEPOSIT ARE REFUNDABLE IF CONTAINER IS RETURNED IN GOOD CONDITION WITH 60 DAYS.

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IUR ACCEPTANCE OF THIS SHIPMENT CONSTITUTES ACCEPTANCE OF THE FOLLOWING ADDITIONAL TERMS:
YOU AGREE TO PAY INTEREST OF 11/2% PER MONTH ON ANY BALANCE UNPAID WITHIN 30 DAYS OF SHIPMENT, AND
AN ATTORNEY'S FEE OF 25% OF THE UNPAID BALANCE, PLUS COURT COSTS, ON ANY UNPAID BALANCE SENT TO OUR ATTORNEY FOR COLLECTION.

ILLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION12(A) OF IE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.